



Presents the Nebraska.gov General Manager's Report & Business Plan Update

Third Quarter
July 2016 – September 2016

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Glossary of Terms

- **Free Service**: An application or website developed, hosted, and maintained by Nebraska Interactive that does not process payments.
- Self Funded Service: An application developed, hosted, and maintained by Nebraska Interactive that processes payments. Revenue from the service may or may not cover the cost of service, self fund.
- **Revenue**: Funds collected via a portal fee (user/statutory/partner) before revenue share to NSRB, hosting, merchant fees, marketing, etc.
- **Grant**: New application or enhancement funded by a grant obtained by the partner.
- **Time & Materials**: A new application or enhancement funded by the partner on a time and materials rate.



(Section IV. W. 2. c) Manage – Overview of Portal Financial Value

	2016	2015	2016	2015
	August	August	Jan-August	Jan-August
NI Revenue	\$558,219	\$489,200	\$4,408,788	\$4,115,776
10% NSRB Margin Share**	\$38,644	\$33,495	\$298,972	\$276,349
Gross Margin	\$519,575	\$455,705	\$4,109,816	\$3,839,427
Operating Expenses	\$381,750	\$337,935	\$3,191,302	\$2,614,782
Nebraska Interactive Pre-Tax Income	\$137,825	\$117,770	\$918,513	\$1,224,646
Nebraska Interactive Provision for Income Tax Expense	\$55,235	\$47,198	\$368,108	\$490,795
Nebraska Interactive Net After-Tax Income	\$82,589	·	·	·

^{**} This revenue is deposited into the NSRB Cash fund and reported in the NSRB Cash Fund Balance Report in the Executive Director's report. This Partner share is the primary contributor to the NSRB Cash fund.

Nebraska Interactive Revenue Subject to 10%

There a very limited number of services which are not subject to a 10% Partner share. These service do not include transactions such as T&M, Annual Subscriber revenues or are not subject to the NSRB through Legislation such as Courts and the Legislature.

NI Revenue	\$558,219	\$489,200	\$4,408,788	\$4,115,776
Courts, Subscriber and T&M (not included in NSRB 10%)	\$171,779	\$154,250	\$1,419,068	\$1,352,286
NI Revenue Subject to 10%	\$386,440	\$334,950	\$2,989,720	\$2,763,490

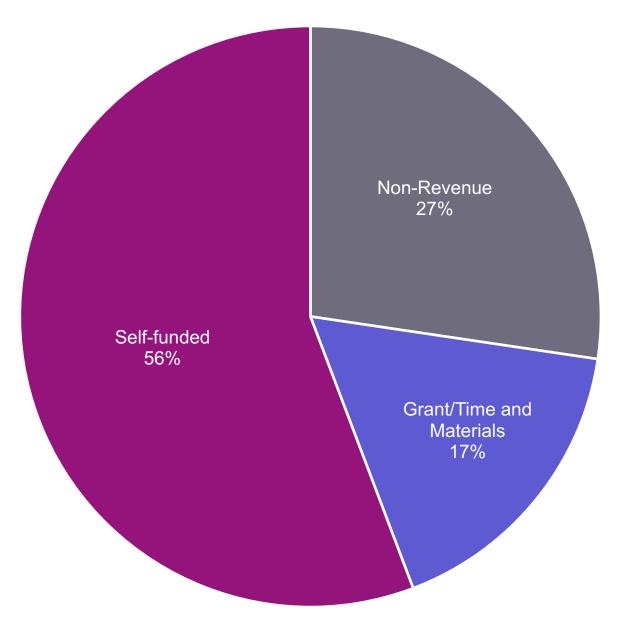
See Appendix 1 for Outlining Volume and Revenue for each service (Section IV. W. 2. c.)



(Section IV. W. 2. b) Manage – Revenue vs. Non-Revenue Generating Projects (YTD)

2016 Year-to-Date

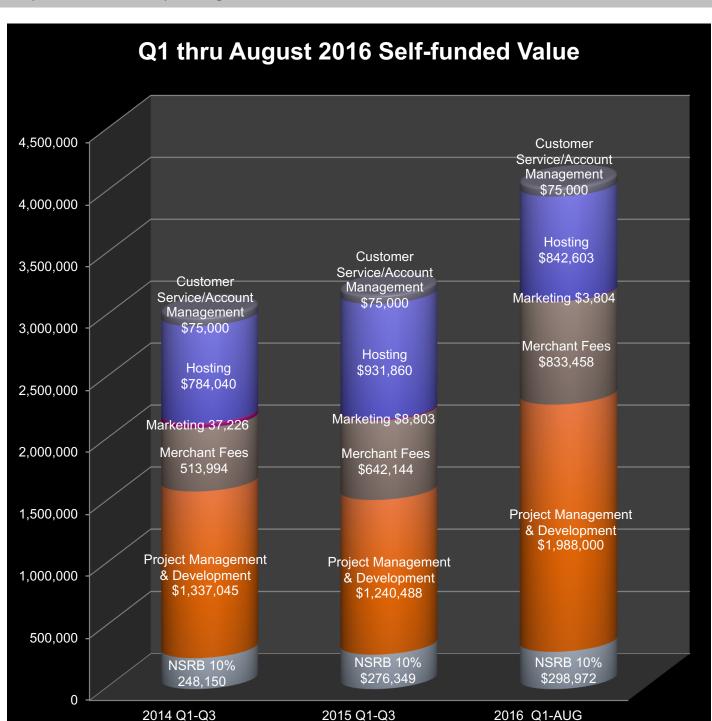
Time Spent on Revenue vs. Non-Revenue Generating Projects



For definitions, please see Glossary of Terms on page 3



(Section IV. W. 2. c) Manage - Overview of Portal Financial Value



Note: The above graph is not all inclusive.

^{*} Value categories displayed are based on actual expenses and Time & Material contract prices.



(Section IV. W. 3. a-b) Manage - Network Monthly and Quarterly Reporting

UPTIME REPORT

JULY	AUGUST	SEPT
100%	100%	-

RESPONSE TIME REPORT

JULY	AUGUST	SEPT
Avg. response time 490 ms	Avg. response time 490 ms	-

NETWORK ISSUES DETAIL REPORT

	Start Time	End Time	Time*	Description	Impact
7/15/2016	1:20 PM	1:40 PM	0:20	Latency was impacting the internal name server It was not able to respond to quick enough to incoming request. The meadowlark servers could not get the IP address of their database server in order to make a connection. The name servers were reloaded and this resolved the issue.	The Meadowlark Content Management system was unavailable as it could not communicate with it's database
8/7/2016	4:15 AM	4:30 AM	0:15	NIC was performing scheduled maintenance on the network file storage that caused some downtime.	Web sites and applications were down for 15 minutes.

^{*} Downtime reporting tool rounds the time to 5 minute increments, actual downtime may be less.

Nebraska Interactive 3rd Quarter Disaster Recovery Report

Nebraska Interactive performed the 3rd quarter disaster recovery test on September 14th, 2016. We tested all web and application servers in Allen, TX. We validated that all of our services were operating and responding correctly. The test did uncover that the Secretary of State Voter Registration application was not properly installed on our recovery servers. We re-installed the application to fix this problem. All other tests were successful.



(Section IV. W. 2. a) Manage - Statistical Reports, Portal Traffic & Hit Counts

Quarterly www.nebraska.gov Report

Unique Visitors

107,166 % of Total: 100.00% (107,166)

Total Visits

205,722 % of Total: 100.00% (205,722)

% New Visits

45.54%Avg for View: **45.54%** (0.00%)

Unique Pageviews



Traffic Drivers

Source / Medium	Sessions	Avg. Session Duration
(direct) / (none)	139,878	00:03:45
google / organic	23,723	00:01:57
bing / organic	12,463	00:02:04
yahoo / organic	4,691	00:01:42
clickdmv.ne.gov / referral	4,343	00:02:13
dcs-inmatesearc h.ne.gov / referra I	2,132	00:02:07
access.sterlinginf osystems.com / r eferral	1,803	00:03:30
sos.ne.gov / refe rral	1,751	00:01:52
dhhs.ne.gov / ref erral	1,091	00:01:01
agaccess.sterlin ginfosystems.co m / referral	907	00:04:37

Most Popular Pages

Page Title	Pageviews	Avg. Time on Page
Home Nebraska.gov	236,735	00:05:02
Authorization Required Nebraska.gov	18,480	00:03:22
All Agencies Nebraska.gov	16,649	00:03:28
All Services Nebraska.gov	14,359	00:02:48
Find a Job Nebraska.gov	11,270	00:04:29
Error 404 Nebraska.gov	10,056	00:00:55
Courts & Legal Nebraska.go v	6,654	00:04:36
Judicial Branch Nebraska.go v	5,847	00:06:00
Contact Us Nebraska.gov	5,327	00:01:49
Unexpected Error Nebraska. gov	4,206	00:01:50

Top Landing Pages

Landing Page	Entrances	Bounce Rate
1	152,348	63.87%
/agencies/	5,917	70.19%
/services/	5,586	80.93%
/employment/find-job/	4,750	86.97%
/contact-us/	2,953	70.44%
/justice/name.shtml	2,773	70.54%
/policies/	1,832	80.95%
/justice/	1,685	75.25%
/featured/courts-legal/	1,649	75.62%
/justice/name.cgi	1,125	79.20%

NOTE:

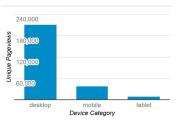
September data will be included in the next quarterly report.

7/1/16 - 8/31/16

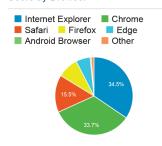
Traffic from Social Networks

Social Network	Sessions
Facebook	171
Twitter	52
LinkedIn	32
WordPress	26
Blogger	23

Device Type used to Visit Website



Users by Browser



Internet Explorer Browser Versions

Browser Version	Users
11.0	27,607
7.0	4,333
9.0	1,957
10.0	1,685
8.0	1,575
9.10	1



(Section IV. W. 2. a) Collaborate - Projects Under Way, and Marketing Efforts

Progress Reports of Projects & Marketing Efforts Underway

Projects

• See appendix 2 (page 22) for Project Status Reports

Marketing

Award Winners

State of Nebraska: 2016 Best of the Web Winner (tied for 5th place), Nebraska.gov

Award Submissions

State of Nebraska: Government, W3 Award, NERegtoVote State of Nebraska: User Interface, W3 Award, NERegtoVote State of Nebraska: Government, Davey Wards, Nebraska.gov

Attorney General: Social Responsibility, Davey Wards, Protect the Good Life

SOS: WebAwards, NERegtoVote application State of Nebraska: Government, WebAwards

State of Nebraska: Government, Summit Marketing Effective Award

State of Nebraska: Government, MobilewebAward

Social Media

63 posts on behalf of 24 different partners

Campaigns: #statepride, #NE, #wherewouldyouratherbe?, # centennialmall, #veterans

Press Release

State of Nebraska Website Awarded Top 5 in the Nation

Public Relations

Rotary Club #14 Business Networking Host. Why we do what we do, how we do it, what we do, who we are.

Branding, Marketing Collateral & Communications

Nebraska DMV Campaign: "Where would you rather be?" Posters for all DMV offices and Libraries

Courts eFiling Communication Plan

Nebraska Interactive Bus-Dev toolkit: Infographic - What we can provide to assist, one page

Email messaging consistent messaging: Returns/Chargebacks, Intro. to Bus-Dev



(Section IV. J. 3.) Leverage - NIC projects and portals in the news

August 30, 2016 | Oklahoma Tax Commission Launches Enhanced Cars.Ok.Gov

August 23, 2016 | Support The Connecticut State Library & Museum Of History With Online Donations

August 19, 2016 | Hawaii Launches Online Heald College Transcript Ordering System

August 16, 2016 | Hawaii Contractors Are Urged To Renew Early Online At Mypvl

August 12, 2016 | You're Always First In Line When You Renew Your Colorado Vehicle Registration Anytime, Anywhere

August 11, 2016 | Maryland State Police Electronic Maryland Safety Inspection System A Success

August 10, 2016 | Colorado Fire Prevention And Control Information Now More Accessible

August 10, 2016 | Alabama Driver License Application Integrates Voter Registration

August 3, 2016 | Maine's Board Of Dental Examiners Announces New Online Services
And Easier Access To Critical Information

August 3, 2016 | New Online Driver Exam Promotes Highway Safety

July 28, 2016 | Garland County, Arkansas, Dept. Of Environmental Services Launches New Payment Processing Service

July 27, 2016 | New Online Efficiencies Launched In The City Of Caneyville, Kentucky

July 20, 2016 | Alabama Adds Online Pre-Filing Options For Domestic Business Entities



(Section IV. J. 4.) Initiatives - Project Process

The Project Process

Finding government initiatives

- Our business development manager meets personally with officials from cities, counties, villages and political subdivisions to follow-up with existing services and discusses new services or opportunities for government efficiencies. (* see Expanding services page 13)
- Our Project, Marketing and support team working with partners continually brainstorm new ideas to expand the reach of the agency to deliver services to citizens and businesses of Nebraska.

Expedite and Execute government initiatives

- We prioritize our projects based on a series of questions answered by agency stakeholders, designed to meet the intent of the contract.
- We have an active list online in collaboration with the CIO which exceeds the contract requirements.

Project Process

- Our project lifecycle is broken up into 5 phases and primarily work in a waterfall model.
- · Each project goes through the 5 phase process.
 - Concept
 - Planning
 - Development
 - Testina
 - Roll-out
- Each phase of our projects has specific deliverables with specific agency sign-off.
 - Concept Document
 - Functional Specifications
 - Prototype
 - Quality Assurance Review
- Projects are team based which include the Partner, PM, Developer, Web designer and QA staff. Larger initiatives may require Marketing, Finance, UI/UX and additional development and project staff.
 - Each phase requires Partner sign-off in order to begin the next phase.
 - Many deliverables require frequent reassessment and development across the team members in order to develop the full scope of work. (add in language, expedite ...)

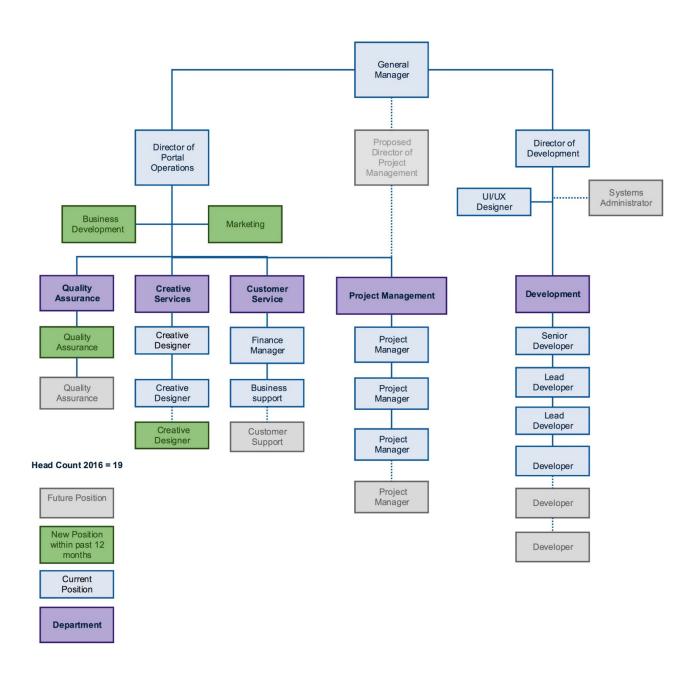
The value of the process

- All services are continually enhanced to increase citizen engagement, ensure security, update infrastructure, marketed at no cost to the state of Nebraska.
- New services yet to be explored are cultivated and developed to meet the needs of constituents and businesses.
- Over XX% of enhancements and new services are developed at little to no cost to the State or citizen.



(Section IV. J. 5.) Explore - Staff Growth

Staff requirements to actualize initiatives

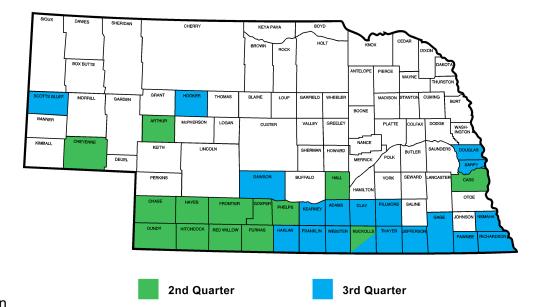




(Section IV. J. 6.) Propose - New Services and Ideas Proposed

Expanding Services – 3rd Quarter

- Scotts Bluff
- 2. Hooker
- 3. Dawson
- 4. Harlan
- 5. Kearney
- 6. Adams
- 7 Webster
- 8. Clay
- 9. Nuckolls
- 10. Fillmore
- 11. Thayer
- 12. Douglas
- 13. Sarpy
- 14. Franklin
- 15. Jefferson
- 16. Gage
- 17. Pawnee
- 18. Nemaha
- 19. Richardson



Business Development Updates:

- Signed seven of the counties listed above up for Proof of Insurance (POI) with the DMV.
 Another two to three counties are pending.
- Starting to make calls to the villages and cities of Nebraska. Julian Staab, Nebraska Interactive Business Development Manger, has been in contact with three thus far.
- E-mailed over forty State Agencies about the New Branding and how we can help re-design their websites.
- Currently in talks with over ten partners to move their website content to the Meadowlark system.
- In talks with the City of Bellevue and Lincoln Parking regarding developing a custom application.
- Signed up the DHHS Epidemiology to use Event Registration.
- Worked with DHHS and completed two agencies with PayPort and still making progress on others setting several departments up with PayPort and Mail Forms.
- Through collaborations with the counties that are being contacted and our partnership with GIS Workshop, three grants will be written to enable the ability to have constituents pay for their real estate taxes online through the GIS Workshop County Site.



(Section IV. W. 2. c.) Financials outlining volume and revenue details for each service

Appendix 1

Payment Statement August 31, 2016

TO: Nebraska State Records Board c/o Secretary of State's Office Room 2300, State Capitol Lincoln, NE 68509-4608 FROM: Nebraska Interactive LLC 1 S. 13th, Suite 301 Icoln, NE 68508

PERIOD COVERED: July 1st - July 31st

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records e	e per Record	Total Revenue	Agency Share N	III Gross Share N	SRB Share (1 NI	Share (90%)
DMV- DLR - Batch	15,199	\$3.00	\$45,597.00	\$30,398.00	\$15,199.00	\$1,519.90	\$13,679.10
DMV- DLR - Monitoring Fee	613,468	\$0.06	\$36,808.08	\$24,538.72	\$12,269.36	\$1,226.94	\$11,042.42
DMV- DLR - Interactive	64,381	\$3.00	\$193,143.00	\$128,762.00	\$64,381.00	\$6,438.10	\$57,942.90
DMV- DLR - Certified	40	\$3.00	\$120.00	\$80.00	\$40.00	\$4.00	\$36.00
DMV- DLR - Certified Transcript	167	\$4.00	\$668.00	\$501.00	\$167.00	\$16.70	\$150.30
DMV - DLR Single	1,121	\$3.00	\$3,363.00	\$2,242.00	\$1,121.00	\$112.10	\$1,008.90
DMV - Driver License Renew	7,050	Varia	\$167,287.50	\$158,415.50	\$8,872.00	\$887.20	\$7,984.80
DMV- TLR - Interactive	12,935	\$1.00	\$12,935.00	\$5,174.00	\$7,761.00	\$776.10	\$6,984.90
DMV- TLR - batch	31,325	\$1.00	\$31,325.00	\$12,530.00	\$18,795.00	\$1,879.50	\$16,915.50
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	10	\$50.00	\$500.00	\$340.00	\$160.00	\$16.00	\$144.00
DMV- TLR - Vol. Over 2,000/Run	19	\$18.00	\$342.00	\$190.00	\$152.00	\$15.20	\$136.80
DMV - Reinstatement	1,869	\$3.00	\$142,963.00	\$137,350.00	\$5,613.00	\$561.30	\$5,051.70
DMV - Specialty Plates	1,396	\$3.00	\$58,023.00	\$53,835.00	\$4,188.00	\$418.80	\$3,769.20
DMV - IRP	165	Variable	\$263,101.02	\$262,373.14	\$727.88	\$72.79	\$655.09
DMV - IFTA	708	Variable	\$214,164.76	\$212,862.00	\$1,302.76	\$130.28	\$1,172.48
DMV - SingleTripPermit	902	Variable	\$35,578.00	\$32,670.00	\$2,908.00	\$290.80	\$2,617.20
DMV - Motor Vehicle Renewals	28,775	Variable	\$5,391,633.35	\$5,266,094.21	\$125,539.14	\$12,553.91	\$112,985.23
HHSS - Health Practitioner Lists	54	Variable	\$3,610.00	\$0.00	\$3,610.00	\$361.00	\$3,249.00
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,745.00	\$0.00	\$2,745.00	\$274.50	\$2,470.50
HHSS - Health License Monitoring	13,454	Variable	134.54	0.00	134.54	\$13.45	\$121.09
HHSS - Health License Monitoring Mo. Min.	0	Variable	0	0	0	\$0.00	\$0.00
HHSS - Health Risk Appraisal Company	0	50	0	0	0	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	0	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Local Renewals	1	Variable	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00
SED - Electrical Permits	735	4% of Fee	\$75,398.00	72,382.08	3,015.92	\$301.59	\$2,714.33
SED - Electrician License Renewal	0	2% of Fee	\$0.00	0.00	0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	110	3.00	\$2,530.00	2,200.00	330.00	\$33.00	\$297.00
SED - License List	0	Variable	\$0.00	0.00	0.00	\$0.00	\$0.00
SEDEXAM3 - Exam Application (\$3 fee)	16	3.00	\$1,008.00	1,008.00	48.00	\$4.80	\$43.20
SEDEXAM5 - Exam Application (\$5 fee)	3	5.00	\$390.00	390.00	15.00	\$1.50	\$13.50
SOS - Corporation filings (LLC/LLP)	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - NonProfit Reports	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	1,018	\$2/varia	\$79,333.95	\$76,905.00	\$2,428.95	\$242.90	\$2,186.05
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Certificate of Good Standing Orders	45	\$10.00	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	475	\$6.50	\$3,087.50	\$1,187.50	\$1,900.00	\$190.00	\$1,710.00
SOS - Online Certificate of Good Standing Cre	374	\$6.50	\$2,431.00	\$935.00	\$1,496.00	\$149.60	\$1,346.40

SOS - Corporate Monthly Batch Service	3	\$800.00	\$2,400.00	\$1,200.00	\$1,200.00	\$120.00	\$1,080.00
SOS - Corporate Special Request(TPE)	13	Varia	\$735.00	\$367.50	\$367.50	\$36.75	\$330.75
SOS - Corporate Special Request	6	\$15.00	\$90.00	\$45.00	\$45.00	\$4.50	\$40.50
SOS - Corporate Images Subscriber	3,780	\$0.45	\$1,701.00	\$1,209.60	\$491.40	\$49.14	\$442.26
SOS - Corporate Images Credit Card	2,169	\$0.45	\$976.05	\$694.08	\$281.97	\$28.20	\$253.77
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	8	\$300.00	\$2,400.00	\$1,200.00	\$1,200.00	\$120.00	\$1,080.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	0.00	0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	1	\$800.00	\$800.00	\$400.00	\$400.00	\$40.00	\$360.00
SOS - UCC Weekly Batch Service	8	\$300.00	\$2,400.00	\$1,200.00	\$1,200.00	\$120.00	\$1,080.00
SOS - UCC Interactive Searches	5,154	\$4.50	\$23,193.00	\$18,039.00	\$5,154.00	\$515.40	\$4,638.60
SOS - UCC Monthly Batch Service	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Special Request	32	Varia	\$64.00	\$32.00	\$32.00	\$3.20	\$28.80
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	8	\$15.00 \$15.00	\$120.00	\$60.00	\$60.00	\$6.00	\$54.00
SOS - UCC Continuation Filings	1,205	\$8.00	\$9,640.00	\$7,832.50	\$1,807.50	\$180.75	\$1,626.75
SOS - UCC Original Filings	1,874	\$8.00	\$14,992.00	\$12,462.10	\$2,529.90	\$252.99	\$2,276.91
SOS - UCC Electronic Amendments	403	\$8.00	\$3,224.00	\$2,619.50	\$604.50	\$60.45	\$544.05
SOS - UCC Electronic Assignments	12	\$8.00	\$96.00	\$78.00	\$18.00	\$1.80	\$16.20
· ·	137	\$8.00	\$1,096.00		\$205.50		\$184.95
SOS - UCC Electronic Collateral Amendments				\$890.50	·	\$20.55	\$1,151.86
SOS - UCC Images	9,845	\$0.45	\$4,430.25	\$3,150.40	\$1,279.85	\$127.99	
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$50.00	\$450.00
SOS - EFS Interactive Searches	816	\$4.50	\$3,672.00	\$2,856.00	\$816.00	\$81.60	\$734.40
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	365	\$8.00	\$2,920.00	\$2,372.50	\$547.50	\$54.75	\$492.75
SOS - EFS Original Filings	156	\$8.00	\$1,248.00	\$1,014.00	\$234.00	\$23.40	\$210.60
REV - Sales/Use Tax Permit Lists	/	\$5.50	\$38.50	\$0.00	\$38.50	\$3.85	\$34.65
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals	0	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NREC - Real Estate Commission Services	111	3% of Fee	\$17,650.00	\$17,120.50	\$529.50	\$52.95	\$476.55
E&A - Engineers & Architects License Renewa	0	5% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E&A - Engineers & Architects Recip	19	7% of Fee	\$2,700.00	\$2,700.00	\$270.00	\$27.00	\$243.00
Water Well Registrations	217	5% of Fee	\$18,360.00	\$17,074.80	\$1,285.20	\$128.52	\$1,156.68
REV - Motor Fuels Tax Filing	683	\$0.25	\$170.75	\$0.00	\$170.75	\$17.08	\$153.67
NDOA - Applicator permits	54	١, , , , , ,	\$3,105.00	\$2,970.00	\$135.00	\$13.50	\$121.50
NDOA-Measuring device	2,712	Variable	\$639,193.27	\$628,681.53	\$10,511.74	\$1,051.17	\$9,460.57
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCW	205	Variable	\$960,018.33	\$959,508.96	\$509.37	\$50.94	\$458.43
NDOA-AGSMALL_PACKAGE	1	Variable \$	(20.52) \$	(25.00) \$	4.48	\$0.45	\$4.03
NDOA-AGFFAL_Tonnage	567	Variable \$	383,535.56 \$	380,836.70 \$	2,698.86	\$269.89	\$2,428.97
NDOA-AGGFAL_Renew	4	Variable	\$83.86	\$75.00	\$8.86	\$0.89	\$7.97
NDOA - DAIRY/EGG/TURKEY	12	Variable	\$28,090.51	\$28,069.51	\$21.00	\$2.10	\$18.90
NDOA - Grape/Potato	9	Variable	\$60,765.38	\$60,621.91	\$143.47	\$14.35	\$129.12
NDOA -Food License Renewals	2,534	Variable	\$387,094.73	\$378,891.82	\$8,202.91	\$820.29	\$7,382.62
NDOA - AGMILK_RENEW	77	Variable	\$9,219.28	\$8,950.00	\$269.28	\$26.9	\$242.38
NDOA - AGACTNMRKT	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AG -Pesticide License Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	23	Variable	780.38	735.00	\$45.38	\$4.54	\$40.84
OTC-Over the counter payment	9,844	Variable	\$1,484,845.26	\$1,457,146.52	\$27,698.74	\$2,769.87	\$24,928.87
PropertyTax Payments	723	Variable	\$2,454,670.66	\$2,445,202.63	\$9,468.03	\$946.80	\$8,521.23
DOL-Contractor Registration	1,280	Variable	\$56,989.75	\$53,140.00	\$3,849.75	\$384.98	\$3,464.77

NDOL_BOILER	16	Variable	\$1,103.00	\$1,055.00	\$48.00	\$4.80	\$43.20
NDOL_ELEVATOR	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOL_OVR_PMT	53	Variable	\$9,043.15	\$8,888.81	\$154.34	\$15.43	\$138.91
State Patrol Crime Report	1,141	\$18.00	\$33,192.00	\$27,660.00	\$5,532.00	\$553.20	\$4,978.80
State Patrol Crime Report - Subscriber	485	Variable	\$8,184.00	\$7,275.00	\$909.00	\$90.90	\$818.10
Event Registration	116	10% of Fee	\$4,348.00	\$3,926.00	\$422.00	\$42.20	\$379.80
Sarpy_Stop	280	Variable	\$32,880.00	\$32,081.00	\$799.00	\$79.90	\$719.10
SUBTOTAL			\$13,443,507.86	\$13,065,421.53	\$378,419.33	\$37,841.93	\$340,577.40
Transaction Services Not Subject to the 10% S	Split with the Nebraska Sta	ate Records Bo	ard				
Service/Volume Processed	No. of Records e	e per Record	Total Revenue	Agency Share N	III Gross Share	NI	Share
Court Records (Justice) Per Record	124.173	\$1.00	\$124,173.00	62,086.50	62,086.50		\$62,086.50
	,						Ψυ-,υυυ.υυ

Court Records (Justice) Per Record	124,173	\$1.00	\$124,173.00	62,086.50	62,086.50	\$62,086.50
Court Records (Justice) Monthly	86	\$500.00	\$43,000.00	\$21,500.00	21,500.00	\$21,500.00
Court Records (Justice) Credit Card Searches	489	\$15.00	\$7,335.00	\$3,667.50	3,667.50	\$3,667.50
Court E-Filing	11,585	\$1.00	\$283,013.00	\$283,013.00	11,585.00	\$11,585.00
Court Citations	6,068	Variable	\$807,285.90	\$790,871.30	16,414.60	\$16,414.60
Court Payments	2,203	Variable	\$571,540.75	\$562,902.50	8,638.25	\$8,638.25
Lobbyist Registration	3	\$0.05	\$600.00	\$600.00	30.00	\$30.00
OTC-Court payments	2	Variable	\$13.03	\$12.71	0.32	\$0.32
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	0.00	\$0.00
wccfile	312	Variable	\$1,284.00	\$435.00	\$849.00	\$849.00
sccalessubscr	833	Variable	\$833.00	\$416.50	416.50	\$416.50
SUBTOTAL			1,839,077.68	1,725,505.01	125,187.67	125,187.67
						\$20,371.59

Other Revenue Not Subject to the 10% Split with the Nebraska State Records Board									
Other Revenue/Adjustments	Number	Fee	per Item To	tal Revenue	NII Gross Share	NII Share			
Grants/ Special Projects				30,250.82	30,250.82	30,250.82			
Subscriptions - New		449	50.00	22,450.00	22,450.00	22,450.00			
- Renewals		0	50.00	0.00	0.00	0.00			
Billing Minimums/Adjustments		0		0.00	0.00	0.00			
Revenue Affecting adjustments									
SUBTOTAL				\$52,700.82	\$52,700.82				

Other Applications Maintained and Supported - No Revenue							
Service/Volume Processed	No. of Transactions ee	per Record	Total Revenue	Agency Share NII Sh	nare		
DAS - State Directory Order	0	5.00	0.00	0.00	0.00		
DED -Conference Registration	0	75.00	0.00	0.00	0.00		
DHHS - Birth Certificate Order	1,776	17.00	36,414.00	36,414.00	0.00		
LCC -Tax Payments	32	variable	2,951,985.00	0.00	0.00		
					0.00		

Payment Statement September 30, 2016

TO: Nebraska State Records Board c/o Secretary of State's Office Room 2300, State Capitol Lincoln, NE 68509-4608 FROM: Nebraska Interactive LLC 1 S. 13th, Suite 301 Icoln, NE 68508

PERIOD COVERED: August 1st -August 31st

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records e	e per Record	Total Revenue	Agency Share	NII Gross Share N	SRB Share (1 N	I Share (90%)
DMV- DLR - Batch	16,279	\$3.00	\$48,837.00	\$32,558.00	\$16,279.00	\$1,627.90	\$14,651.10
DMV- DLR - Monitoring Fee	623,385	\$0.06	\$37,403.10	\$24,935.40	\$12,467.70	\$1,246.77	\$11,220.93
DMV- DLR - Interactive	74,986	\$3.00	\$224,958.00	\$149,972.00	\$74,986.00	\$7,498.60	\$67,487.40
DMV- DLR - Certified	40	\$3.00	\$120.00	\$80.00	\$40.00	\$4.00	\$36.00
DMV- DLR - Certified Transcript	233	\$4.00	\$932.00	\$699.00	\$233.00	\$23.30	\$209.70
DMV - DLR Single	1,503	\$3.00	\$4,509.00	\$3,006.00	\$1,503.00	\$150.30	\$1,352.70
DMV - Driver License Renew	7,576	Varia	\$172,683.75	\$163,135.00	\$9,548.75	\$954.88	\$8,593.87
DMV- TLR - Interactive	15,145	\$1.00	\$15,145.00	\$6,058.00	\$9,087.00	\$908.70	\$8,178.30
DMV- TLR - batch	26,174	\$1.00	\$26,174.00	\$10,469.60	\$15,704.40	\$1,570.44	\$14,133.96
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	11	\$50.00	\$550.00	\$374.00	\$176.00	\$17.60	\$158.40
DMV- TLR - Vol. Over 2,000/Run	11	\$18.00	\$198.00	\$110.00	\$88.00	\$8.80	\$79.20
DMV - Reinstatement	2,189	\$3.00	\$161,192.00	\$154,625.00	\$6,567.00	\$656.70	\$5,910.30
DMV - Specialty Plates	1,481	\$3.00	\$66,879.00	\$62,430.00	\$4,449.00	\$444.90	\$4,004.10
DMV - IRP	197	Variable	\$193,780.82	\$192,908.71	\$872.11	\$87.21	\$784.90
DMV - IFTA	207	Variable	\$23,365.46	\$22,895.93	\$469.53	\$46.95	\$422.58
DMV - SingleTripPermit	1,009	Variable	\$40,063.00	\$36,805.00	\$3,258.00	\$325.80	\$2,932.20
DMV - Motor Vehicle Renewals	28,327	Variable	\$5,549,515.25	\$5,421,993.93	\$127,521.32	\$12,752.13	\$114,769.19
HHSS - Health Practitioner Lists	59	Variable	\$4,705.00	\$0.00	\$4,705.00	\$470.50	\$4,234.50
HHSS - Health Practitioner Lists Bulk	1	Variable	\$380.00	\$0.00	\$380.00	\$38.00	\$342.00
HHSS - Health License Monitoring	13,313	Variable	133.13	0.00	133.13	\$13.31	\$119.82
HHSS - Health License Monitoring Mo. Min.	1	Variable	14.69	0	14.69	\$1.47	\$13.22
HHSS - Health Risk Appraisal Company	0	50	0	0	0	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	210	\$1.00	\$14,259.01	\$13,750.00	\$509.01	\$50.90	\$458.11
LCC Local Renewals	96	Variable	\$82,641.94	\$81,716.45	\$925.49	\$92.55	\$832.94
SED - Electrical Permits	823	4% of Fee	\$77,201.00	74,112.96	3,088.04	\$308.80	\$2,779.24
SED - Electrician License Renewal	0	2% of Fee	\$0.00	0.00	0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	173	3.00	\$3,979.00	3,460.00	519.00	\$51.90	\$467.10
SED - License List	2	Variable	\$70.00	70.00	10.00	\$1.00	\$9.00
SEDEXAM3 - Exam Application (\$3 fee)	19	3.00	\$1,197.00	1,197.00	57.00	\$5.70	\$51.30
SEDEXAM5 - Exam Application (\$5 fee)	2	5.00	\$260.00	260.00	10.00	\$1.00	\$9.00
SOS - Corporation filings (LLC/LLP)	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - NonProfit Reports	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	1,194	\$2/varia	\$95,626.45	\$92,680.00	\$2,946.45	\$294.65	\$2,651.80
SOS - Corp filings (Foreign/Domestic Corporati	-1	Variable	\$2,739.80	\$2,660.00	\$79.80	\$7.98	\$71.82
SOS - Certificate of Good Standing Orders	53	\$10.00	\$530.00	\$530.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	572	\$6.50	\$3,718.00	\$1,430.00	\$2,288.00	\$228.80	\$2,059.20
SOS - Online Certificate of Good Standing Cre	435	\$6.50	\$2,827.50	\$1,087.50	\$1,740.00	\$174.00	\$1,566.00

SOS - Corporate Monthly Batch Service	3	\$800.00	\$2,400.00	\$1,200.00	\$1,200.00	\$120.00	\$1,080.00
SOS - Corporate Special Request(TPE)	16	Varia	\$240.00	\$120.00	\$120.00	\$12.00	\$108.00
SOS - Corporate Special Request	6	\$15.00	\$90.00	\$45.00	\$45.00	\$4.50	\$40.50
SOS - Corporate Images Subscriber	5,283	\$0.45	\$2,377.35	\$1,690.56	\$686.79	\$68.68	\$618.11
SOS - Corporate Images Credit Card	2,763	\$0.45	\$1,243.35	\$884.16	\$359.19	\$35.92	\$323.27
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	9	\$300.00	\$2,700.00	\$1,350.00	\$1,350.00	\$135.00	\$1,215.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	0.00	0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	1	\$800.00	\$800.00	\$400.00	\$400.00	\$40.00	\$360.00
SOS - UCC Weekly Batch Service	9	\$300.00	\$2,700.00	\$1,350.00	\$1,350.00	\$135.00	\$1,215.00
SOS - UCC Interactive Searches	6,023	\$4.50	\$27,103.50	\$21,080.50	\$6,023.00	\$602.30	\$5,420.70
SOS - UCC Monthly Batch Service	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Special Request	85	Varia	\$170.00	\$85.00	\$85.00	\$8.50	\$76.50
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	11	\$15.00	\$165.00	\$82.50	\$82.50	\$8.25	\$74.25
SOS - UCC Continuation Filings	1,406	\$8.00	\$11,248.00	\$9,139.00	\$2,109.00	\$210.90	\$1,898.10
SOS - UCC Original Filings	2,240	\$8.00	\$17,920.00	\$14,896.00	\$3,024.00	\$302.40	\$2,721.60
SOS - UCC Electronic Amendments	670	\$8.00	\$5,360.00	\$4,355.00	\$1,005.00	\$100.50	\$904.50
SOS - UCC Electronic Assignments	2	\$8.00	\$16.00	\$13.00	\$3.00	\$0.30	\$2.70
SOS - UCC Electronic Collateral Amendments	206	\$8.00	\$1,648.00	\$1,339.00	\$309.00	\$30.90	\$278.10
SOS - UCC Images	10,300	\$0.45	\$4,635.00	\$3,296.00	\$1,339.00	\$133.90	\$1,205.10
SOS - UCC BatchSemi Monthly	10,300	\$500.00	\$1,000.00	\$5,290.00	\$500.00	\$50.00	\$450.00
SOS - GCC BatchSerii Monthly SOS - EFS Interactive Searches							
	961	\$4.50	\$4,324.50	\$3,363.50	\$961.00	\$96.10	\$864.90
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	406	\$8.00	\$3,248.00	\$2,639.00	\$609.00	\$60.90	\$548.10 \$245.70
SOS - EFS Original Filings	182	\$8.00	\$1,456.00	\$1,183.00	\$273.00	\$27.30	\$245.70
REV - Sales/Use Tax Permit Lists	7	\$5.50	\$38.50	\$0.00	\$38.50	\$3.85	\$34.65
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals	0	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NREC - Real Estate Commission Services	122	3% of Fee	\$17,345.00	\$16,824.65	\$520.35	\$52.04	\$468.31
E&A - Engineers & Architects License Renewa	3	5% of Fee	\$424.00	\$424.00	\$21.20	\$2.12	\$19.08
E&A - Engineers & Architects Recip	32	5% of Fee	\$4,800.00	\$4,800.00	\$240.00	\$24.00	\$216.00
Water Well Registrations	308	5% of Fee	\$23,990.00	\$22,310.70	\$1,679.30	\$167.93	\$1,511.37
REV - Motor Fuels Tax Filing	423	\$0.25	\$105.75	\$0.00	\$105.75	\$10.58	\$95.17
NDOA - Applicator permits	16	\	\$1,050.00	\$1,008.00	\$42.00	\$4.20	\$37.80
NDOA-Measuring device	587	Variable	\$112,858.73	\$109,999.49	\$2,859.24	\$285.92	\$2,573.32
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCW	10	Variable	\$6,081.25	\$6,024.87	\$56.38	\$5.64	\$50.74
NDOA-AGSMALL_PACKAGE	0	Variable \$	- \$	- \$	-	\$0.00	\$0.00
NDOA-AGFFAL_Tonnage	81	Variable \$	62,602.58 \$	61,865.45 \$	737.13	\$73.71	\$663.42
NDOA-AGGFAL_Renew	3	Variable	\$55.62	\$50.00	\$5.62	\$0.56	\$5.06
NDOA - DAIRY/EGG/TURKEY	8	Variable	\$30,139.95	\$30,125.95	\$14.00	\$1.40	\$12.60
NDOA - Grape/Potato	1	Variable	\$4,386.67	\$4,384.92	\$1.75	\$0.18	\$1.57
NDOA -Food License Renewals	1,003	Variable	\$135,865.28	\$132,608.54	\$3,256.74	\$325.67	\$2,931.07
NDOA - AGMILK_RENEW	13	Variable	\$3,648.19	\$3,575.00	\$73.19	\$7.3	\$65.89
NDOA - AGACTNMRKT	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AG -Pesticide License Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	29	Variable	326.25	290.00	\$36.25	\$3.63	\$32.62
OTC-Over the counter payment	10,643	Variable	\$1,662,196.27	\$1,629,064.71	\$33,131.56	\$3,313.16	\$29,818.40
PropertyTax Payments	510	Variable	\$1,156,780.39	\$1,150,102.81	\$6,677.58	\$667.76	\$6,009.82
DOL-Contractor Registration	1,262	Variable	\$57,111.20	\$53,285.00	\$3,826.20	\$382.62	\$3,443.58

NDOL BOILER	18	Variable	\$1,459.00	\$1,405.00	\$54.00	\$5.40	\$48.60
NDOL_ELEVATOR	C			\$0.00	\$0.00	\$0.00	\$0.00
NDOL_OVR_PMT	67		· · · · · · · · · · · · · · · · · · ·	\$11,578.68	\$241.11	\$24.11	\$217.00
State Patrol Crime Report	1,399			\$36,015.00	\$7,203.00	\$720.30	\$6,482.70
State Patrol Crime Report - Subscriber	292			\$4,380.00	\$765.00	\$76.50	\$688.50
Event Registration	124			\$4,895.50	\$486.75	\$48.68	\$438.07
Sarpy_Stop	268			\$29,749.10	\$740.90	\$74.09	\$666.81
Medicaid & Long Term Care	2			\$128.50	\$3.50	\$0.35	\$3.15
Micellanious Charge for Swipers	1	·	·	\$0.00	\$336.80	\$33.68	\$303.12
SUBTOTAL	·	variable	\$10,326,821.07	\$9,940,716.57	\$386,442.70	\$38,644.27	\$347,798.43
Transaction Services Not Subject to the 10% Spl	it with the Nebraska \$	State Records E	Board				
Service/Volume Processed	No. of Records	ee per Record	Total Revenue	Agency Share	NII Gross Share	NI	l Share
Court Records (Justice) Per Record	149,876	\$1.00	\$149,876.00	74,938.00	74,938.00		\$74,938.00
Court Records (Justice) Monthly	86			\$21,500.00	21,500.00		\$21,500.00
Court Records (Justice) Credit Card Searches	497			\$3,727.50	3,727.50		\$3,727.50
Court E-Filing	15,302			\$384,523.00	15,302.00		\$15,302.00
Court Citations	6,090			\$804,566.08	16,379.40		\$16,379.40
Court Payments	2,410			\$678,165.28	8,779.76		\$8,779.76
Lobbyist Registration	, 6			\$0.00	50.75		\$50.75
OTC-Court payments	2			\$169.45	4.22		\$4.22
LEG - BillTracker (1-3 eProfiles)	C			\$0.00	0.00		\$0.00
LEG - BillTracker (4-10 eProfiles)	C			\$0.00	0.00		\$0.00
LEG - BillTracker (11-20 eProfiles)	C	·		\$0.00	0.00		\$0.00
LEG - BillTracker (Unlimited eProfiles)	C			\$0.00	0.00		\$0.00
wccfile	385			\$480.00	\$1,059.00		\$1,059.00
sccalessubscr	753			\$376.50	376.50		\$376.50
SUBTOTAL			2,096,225.19	1,968,445.81	142,117.13		142,117.13
			_,,	.,,	,		\$25,000.79
Other Revenue Not Subject to the 10% Split with	the Nebraska State R	ecords Board					
Other Revenue/Adjustments N	umber	Fee per Item	Total Revenue	ı	NII Gross Share	NI	Share
Grants/ Special Projects			12,697.97		12,697.97		12,697.97
Subscriptions - New	339	50.00			16,950.00		16,950.00
- Renewals	C				0.00		0.00
Billing Minimums/Adjustments	C		0.00		0.00		0.00
Revenue Affecting adjustments							
SUBTOTAL			\$29,647.97		\$29,647.97		
Other Applications Maintained and Supported - N	No Revenue						
Service/Volume Processed	No. of Transactions	ee per Record	Total Revenue	Agency Share N	NII Share		
DAS - State Directory Order	C	5.00	0.00	0.00	0.00		
DED -Conference Registration	C			0.00	0.00		
DHHS - Birth Certificate Order	2,116	17.00	42,398.00	42,398.00	0.00		

LCC -Tax Payments 33 variable 2,391,854.00 2,391,854.00 0.00 0.00

SUBTOTAL \$2,434,252.00 \$2,434,252.00



(Section IV. W. 4. a. & 2. a) Project Status Reports

Appendix 2



301 South 13th Street Suite 301 Lincoln, NE 68508 | Office: 402.471.7810 | Fax: 402.471.7817

PROJECT STATUS REPORT - 9/15/16

DESIGNER: Levi Campbell/Ashly Eickmeier

Assistive Technology Partnership (ATP) - Meadowlark Website Redesign

Current Phase: Design

Completion Target Date: December 1, 2016

Progress Since Last Update:

- Mockup meeting on 9/9.

- Mockups revised and sent on 9/13 and 9/15.

Total hours Nebraska Interactive has spent on the project to date: 16 hours

Total hours Nebraska Interactive anticipates spending on the project to completion: 48 hours

Outstanding items to be completed before moving on to next phase:

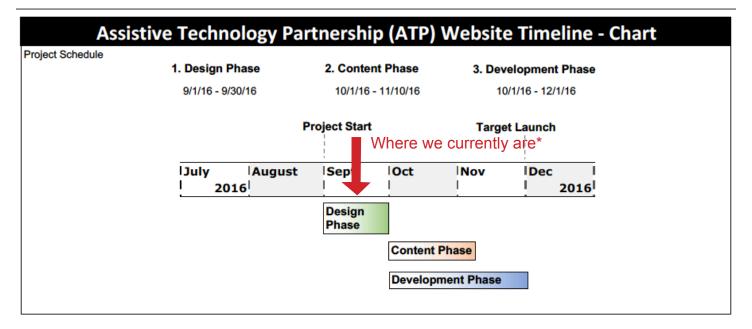
Action Item	Start Date	Due Date	Responsible Party	Completed: Yes/No
ATP to review mockups and provide final feedback.		9/23/16	ATP	No
ATP will work on revising and/or reorganizing content for the new website	9/12/16	11/10/16	ATP	No
Once design is approved, NI will begin building home page	9/26/16	10/15/16	NI	No



301 South 13th Street Suite 301 Lincoln, NE 68508 | Office: 402.471.7810 | Fax: 402.471.7817

PROJECT STATUS REPORT - 9/15/16

DESIGNER: Levi Campbell/Ashly Eickmeier



Project Overview & Time Line:

. 0,0	Ct Overview & Time Line.		
	ATP Website Timeline - Break	down	
Timeline	is subject to change depending on feedback, response time, etc		
1	Design Phase	Hours	Target Due Date
la.	Layout key stakeholders of the website redesign & their wishes for the new design	_	Completed
1b.	Receive website design questionarre from ATP	_	Completed
lc.	2 Mockups of design layout with time for 2 revisions	20	9/30/16
	Where we d	currently are	
2	Content Phase	Hours	Target Due Date
2a.	ATP will work on revising and/or reorganizing content for the new website	3	11/10/16
3	Development Phase	Hours	Target Due Date
	Once a mockup has been approved, Nebraska Interactive will begin building the		
Ba.	home page of the website	8	10/15/16
	Also during this time, research and development time will be spend on any new		
3b.	modules or configureations for the site	2	10/20/16
	As content is ready to be added to the website, it will be added per each section &	-	10/20/10
Bc.		10	11/15/16
	reviewed by the agency		
3d.	Further testing and overall review	1	11/21/16
Be.	Quality Assurance testing & review	3	11/21/16
3f.	Website Training	1	11/29/16 *
3g.	Target Launch Date		12/1/16

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PROJECT STATUS REPORT - 9/15/2016

PROJECT MANAGER: EVERS, JESSICA

State Court Administrator

<u>Current phase</u>: N/A –This bi-weekly updates will cover all work in progress on multiple services

<u>Phase completion target date</u>: 12/31/2016 The bi-weekly updates will outline and follow progress on all work to be completed.

Progress since last update:

Service: Appellate Court eFiling

- Go Live Scheduled for Monday, Sept. 19th (Soft Launch)
 - AOC scheduled to promote web services to production on Sunday, Sept 18th
 - Partner testing revealed needed changes. These will be prioritized with any soft launch group feedback. If agreeable, changes to be implemented prior to Official Go Live
 - Monday, Oct 3rd Official Go Live

Service: Trial Court eFiling

- eFiling Enhancement to add logic changes needed to incorporate all civil subtypes should be slatted after Judge Portal II
- Modify eFiling billing to subscription
 - 9/16/2016 NI Development provided hours estimate to implement billing changes
 - o 9/24/2016 NI development scheduled to complete TPE plug in
 - Next Step:
 - Resource development to modify the eFiling applications

Service: Trial Court eFiling Batch/Web Service

- 7/13/2016 Justice Works is still working to implement District Court
- 8/18/2016 NI completed the multiple end point build and has roll changes into our test environment
 - Pending testing and approval from Software Unlimited
 - Justice Works and NI have confirmed changes
- Software Unlimited is suggested they are working with the following
 - Platte County
 - Sarpy County
 - o City of Omaha, Attorney Office
- Other Interests in Batch/Web Service
 - Lancaster County Attorney
 - Brumbaugh & Quandahl
 - 6/17/2016 Developer working on integration is no longer with the company. NI is reaching out for a new contact.
 - Legal Aide
 - CHARTS

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- 9/15/2016 partner began development
- Probation
- Jefferson County Sheriff
- Gurstel Chargo Law Office
 - 9/19/2016 Continues testing

Service: Judge Portal

Judge Portal Confidential Document Transfer

- 9/12/2016 NI promoted Audit Logs changes to production
- Next Steps:
 - Stakeholders have provided feedback for enhancements. NI and AOC need to determine priority

Judge Portal Phase II

Includes: Case Management & Progression

9/6/2016 NI began development

Service: ePayments

- ePayment (Interactive)
 - QA Testing and Review

Projects in Queue

Service: ePaymentsePayment (Bulk)

Deferred until Interactive changes are implemented

Service: ePublication/SCCALES Case Search

 NI will work with the AOC to determine resource and priority for the change request to link to opinions from the case search application

Service: Mediator

 NI will work with the AOC to determine resource and priority for the change request to allow PDF upload and other changes to Mediator Biennial submissions. Estimated hours = 30

Service: JUSTICE bulk subscription tier

Ne.gov needs to prioritize this so that an evaluation can be completed

Service: JUSTICE Special requests

- Ne.gov is waiting for Table Schemas and progress on a new database for JUSTICE record tables.
- AOC will provide previous user requests for Ne.gov to review

Service: Certified Records

Ne.gov and AOC have deferred this for a future project

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Outstanding items:

Project	Action item	Start Date	Due	Responsible	Complete:
A II - 1 -	Desta en Tentino	7/00/0040	Date	Party	Yes/No
Appellate	Partner Testing	7/29/2016	9/9/2016	Appellate Clerks	Yes
eFiling	Completion				
Appellate	Go Live		9/19;2016	NI	No
eFiling					
Appellate	Partner & Soft Launch	9/13/2016	9/30/2016	NI	No
eFiling	Testing Feedback				
Trial Court	Add Condemnation	6/1/2016	6/15/2016	NI	No
eFiling	Subtype				
Trial Court	TPE Grails Plugin	8/1/2016	8/15/2016	NI	No
eFiling			8/31/2016		
Case	Provide Previous User		1/31/2016	AOC	No
Search	requests				
Judge	Complete and approval	8/31/2016	9/10/2016	NI	Yes
Portal CDT	audit log changes				
ePayment	QA Review	6/24/2016	8/15/2016	NI	No
			9/30/2016		
SCCALES	Resource/Prioritize case	4/18/2016	5/13/2016	NI & AOC	No
Case	search change request		7/5/2016		
Search					
Mediator	Resource/Prioritize	6/17/2016	7/16/2016	NI & AOC	No
	change request				



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PROJECT STATUS REPORT - 9/15/2016

PROJECT MANAGER: NATALIE ERB

Department of Motor Vehicles

Current phase: On-going

Phase completion target date: 12/31/2016

Department of Motor Vehicles Website Redesign

Project Phase: Content Mapping

DMV Contact: Julie Maaske

NE.gov Website Developer: Levi Campbell NE.gov PM: Natalie Erb and Ashly Eickmeier

NE.gov has met with Rhonda and Julie and identified a final website design choice. In addition, initial project questions were reviewed. NE.gov will continue content mapping and preparing a full project plan. Next meeting is planned for 9/26 to review project plan and discuss timelines.

Target Launch Date: 4/15/17

Actual Launch Date:

<u>Driver Licensing Services – Progress Since Last Update:</u>

Service: Driver Licensing Services

Project: Change of Address – Change Request #2

Project Phase: Testing
DMV Contact: Sara O'Rourke
NE.gov Developer: Aaron Steager

NE.gov PM: Natalie Erb

6 identified changes. 1. Add a list of address formatting/abbreviation rules/tips for users on the application. 2. Update the field length for the current residential address and mailing address to 35 characters. 3. Disallow users to submit a change of address request with the same address on file. 4. In the Admin, pressing the Cancel button will unlock the record and place it back into the queue. 5. In Admin, Add a new multi-select for rejecting COA that would allow Admin to select which upload(s) are being declined. 6. Update the email decline message.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Planning	8/12/16	9/1/16	7.00	\$875.00
Development	9/1/16	9/9/16	20.00	\$2,500.00
Testing	9/9/16		3.00	\$375.00
Launch				
Total Value	-	-	7.00	\$3,750.00

Target Launch Date: 9/16/16 9/21/16

Actual Launch Date:

Service: Driver Licensing ServicesProject: COA Address Standardization

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Project Phase: Concept
DMV Contact: Sara O'Rourke
NE.gov PM: Natalie Erb

NE.gov is working on a solution and drafting a change request.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Concept	8/12/16		1.00	\$125.00
Planning				
Development				
Testing				
Total Value	-	-		\$125.00

Target Launch Date: TBD Actual Launch Date:

Service: New Service

Project: Driver Licensing Forms
Project Phase: Concept
DMV Contact: Sara O'Rourke
NE.gov PM: Natalie Erb

NE.gov met with DMV on 5/17/16 to learn of the initial scope of the project. NE.gov is partnering with DMV to review the RFP for lobby management regarding the NE.gov portion of the project for Forms. NE.gov has approved the draft of RFP language that references NE.gov. This project timeline is dependent on working with the identified lobby management vendor chosen by the DMV.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Concept	05/17/16		2.50	\$312.50
Planning				
Development				
Testing				
Total Value	-	-	2.50	\$312.50

Target Launch Date: Pending DMV RFP for Lobby Management System. Initial estimate from DMV is that they would like to launch Phase 1, End of 2017.

Actual Launch Date:

Service: Driver Licensing Services

Project: CDL Renewals

Project Phase: Concept

DMV Contact: Sara O'Rourke

NE.gov Developer: Aaron Steager

NE.gov PM: Natalie Erb

NE.gov held a Concept document final review meeting with the DMV. NE.gov is reviewing CDL Concept

feedback.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Concept	6/16/16		28.50	\$3,562.50
Planning				
Development				
Testing				
Total Value	-	-	28.50	\$3,562.50

Target Launch Date: Tentative March 2017

Actual Launch Date:

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Service: New Service
Project: SR22/SR26
Project Phase: Concept

DMV Contact: Kathy Van Brocklin, DMV Financial Responsibility Division

NE.gov Developer: TBD NE.gov PM: Natalie Erb

Create an online interface to allow approved insurance companies to submit insured information to the DMV as an SR22/SR26 filing.

NE.gov has met with Idaho.gov to review their SR22/26 solution.

• NE.gov is met with Alex Hageli and his team from PCI to discuss documentation for building SR/22/26 service on 9/7/16.

 NE.gov met with DMV on 9/15. DMV will review options and reach back out to NE.gov when they have decided on a go-forward solution.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Concept	7/12/16		15.00	\$1,875.00
Planning				
Development				
Testing				
Total Value	-	-	3.50	\$1,875.00

Target Launch Date: TBD Actual Launch Date:

<u>Vehicle Services – Progress since last update:</u>

Service: Specialty/Message License Plate System

Project: Mountain Lion Conservation Plate

Project Phase: Development DMV Contact: Betty Johnson NE.gov PM: Jane Rihanek

NI is waiting for DMV to send a new image for the plate.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Concept	5/10/16	5/10/16	0.25	\$31.25
Planning	5/23/16	6/3/16	5.75	\$718.75
Development	8/8/16		5.75	\$718.75
Testing				
Total Value	-	-	11.75	\$1,468.75

Target Launch Date: 10/1/16

Actual Launch Date:

Service: Specialty/Message License Plate System

Project: Breast Cancer Awareness Plate

Project Phase: Development DMV Contact: Betty Johnson NE.gov PM: Jane Rihanek

NI is waiting for DMV to provide a new image for the plate.

THE WAITING TO BIN TO PROVIDE A NOW IMAGE FOR THE PLACE.						
Phase	Start Date	End Date	Hours Invested	Non-Billed Cost		
Concept	5/10/16	5/10/16	0.25	\$31.25		
Planning	5/23/16	6/3/16	5.75	\$718.75		
Development	8/8/16		5.75	\$718.75		
Testing						
Total Value	-	-	11.75	\$1,468.75		

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Target Launch Date: 1/1/17

Actual Launch Date:

Service: New Service
Project: Historical Plates
Project Phase: Concept
DMV Contact: Betty Johnson
NE.gov PM: Jane Rihanek

NE.gov is waiting to hear from DMV if they have resources available to begin Concept meetings to start this

new project.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Concept				
Planning				
Development				
Testing				
Total Value	-	-		

Target Launch Date: TBD Actual Launch Date:

Service: Vehicle Registration

Project: New Plate Year

Project Phase: Planning

DMV Contact: Betty Johnson

NE.gov Developer: Aaron Steager

NE.gov PM: Natalie Erb

NE.gov has supplied DMV with 4 Change Request documents for New Plate Year and is waiting on

DMV to return signed change requests to begin development.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Planning	5/10/16		15.75	\$1,968.75
Development				
Testing				
Total Value	-	-	15.75	\$1,968.75

Target Launch Date: 12/1/16

Actual Launch Date:

Service: Vehicle Registration

Project: New Plate Year – Plate Manager Re-template

Project Phase: Testing
DMV Contact: Betty Johnson
NE.gov Developer: Caleb Wiedel

NE.gov PM: Natalie Erb

NE.gov is waiting for testing until the other change request is signed and development completed on

this application.

u				
Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Planning	8/9/16	8/10/16	0.50	\$62.50
Development	8/15/16	8/26/16	8.00	\$1,000.00
Testing				
Total Value	-	-	8.50	\$1,062.50

Target Launch Date: 12/1/16

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Actual Launch Date:

Service: Vehicle Tax Estimator

Project: Vehicle Tax Estimator User Feedback Change Request

Project Phase: Testing
DMV Contact: Betty Johnson
NE.gov PM: Natalie Erb

NE.gov is waiting for sign-off from DMV to go to production.

3		, ,		
Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Planning	7/18/16	8/1/16	1.00	\$125.00
Development	8/15/16	8/15/16	1.00	\$125.00
Testing	8/26/16		1.00	\$125.00
Total Value	-	-	3.00	\$375.00

Target Launch Date: 8/31/16

Actual Launch Date:

<u>Motor Carrier Services – Progress since last update:</u>

Task: CCP and EGX implementation

DMV Contact: Cathy Beedle NE.gov PM: Natalie Erb

• NI is also working to determine solutions for CCP feedback provided during the meeting.

Future Projects:

DMV and NE.gov have been in discussions about upcoming project opportunities. These include the below list and we will work toward identifying feasibility and priority in the coming months.

Financial Responsibility Projects

Status: NE.gov has met with DMV to determine initial scope of projects.

• Driver Privilege Services – Statement of Lost Motor Vehicle

Driver Licensing Services Projects

Status: DMV is waiting for the next Legislative Session to determine need for this project.

 School Bus Driver Medical Examiner Report Uploads - Add the capability for school bus drivers/schools to upload their drivers' Medical Examiner Reports to the DMV. Estimated users in one year would be 750 annually, facilitating online renewals.

Outstanding Items:

Action item	Due Date	Responsible Party	Completed: Yes/No
NE.gov to create Change Request	9/23/16	NE.gov	No
for COA Address Standardization			
SPLATE defect fix and fix for mobile	9/9/16	DMV	Yes
view of plate images Testing Sign-			
off.			
Vehicle Tax Estimator Change	9/14/16	DMV	No
Testing Sign-off			
Signed Change Request	9/9/16	DMV	No
Documents for New Plate Year			



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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Wes Fairhead

Nebraska Commission for the Deaf and Hard of Hearing (NCDHH) - Meadowlark Website Redesign

Current Phase: Content & Development

Completion Target Date: December 1, 2016

Progress Since Last Update:

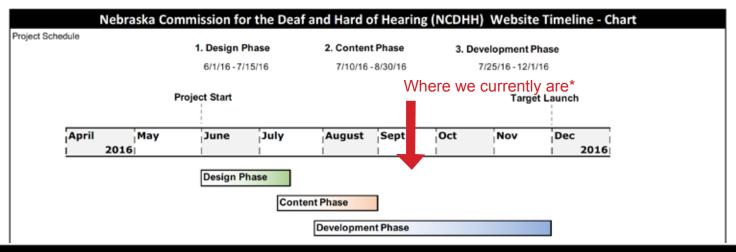
- Nebraska Interactive and NCDHH have set up a website training meeting for 9/20/16
- NCDHH has set a target launch date of 09/29/16.

Total hours Nebraska Interactive has spent on the project to date: 112.75 hours

Total hours Nebraska Interactive anticipates spending on the project to completion: 149 hours

Outstanding items to be completed before moving on to next phase:

Action Item	Start Date	Due Date	Responsible Party	Completed: Yes/No
NI training with NCDHH		9/20/16	NI	No
Website launch date		9/29/16	NI	No





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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Wes Fairhead

Project Overview & Time Line:

	NCDHH Website Timeline - Breakdo	own				
Timeline	r is subject to change depending on feedback, response time, etc					
intelline is subject to change depending on feedback, response time, etc						
1	Design Phase	Hours	Target Due Date			
1a.	Layout key stakeholders of the website redesign & their wishes for the new design	_	Completed			
1b.	Receive website design questionarre from NCDHH	_	6/1/16			
1c.	2 Mockups of design layout with time for 2 revisions	20	7/1/16			
2	Content Phase	Hours	Target Due Date			
2a.	NCDHH will work on revising and/or reorganizing content for the new website	Where	Where we currently are*			
3	Development Phase	Hours	Target Due Date			
	Once a mockup has been approved, Nebraska Interactive will begin building the					
3a.	home page of the website	8	8/25/16			
	Also during this time, research and development time will be spend on any new					
3b.	modules or configureations for the site	2	11/15/16			
	As content is ready to be added to the website, it will be added per each section &		,,			
3c.	reviewed by the agency	106	11/15/16			
3d.	Further testing and overall review	2	8/15/16			
3e.	Quality Assurance testing & review	5	11/25/16			
3f.	Website Training	1	11/15/16			
3g.	Target Launch Date		12/1/16			

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PROJECT STATUS REPORT - 9/15/2016

PROJECT MANAGER: EVERS, JESSICA

Department of Agriculture

<u>Current phase</u>: N/A - This bi-weekly updates will cover all work in progress on multiple services.

<u>Phase completion target date</u>: This status reports provides progress and value for ongoing projects with NDA.

Progress since last update:

Service: Nursery License Fees

Expected Go Live: NDA prefers a 10/2016 Go Live, however, many deadlines have been missed. The Go Live is not expected to be met.

9/26 (week of) Partner will meet with NI for 2nd Round of Testing – Grow Locations
 *Partner has been notified that testing availability is a requirement to move forward with development at this time.

Phase	Start Date	End Date	Hours Invested	Non-Billed Cost
Concept	10/22/2015	10/22/2015	6	\$750.00
Planning	10/22/2015	7/29/2016	210	\$26,250.00
Development	8/15/2016		103	\$12,8756.00
Testing				
Total Value				

Service: Pesticide Registration & Dealer

- 11/2016 Priority:
 - o 9/12/2016 Ni completed the retemplate
 - o 9/16/2016 NI to resource development
- NDA to touch base with Kelly Registration for API documentation or schedule a meeting with their contact for a technical discussion including NI

Service: FFAL Tonnage

- 01/2017 Priority: NI development hours estimate to add pagination to Fertilizer reports
 - o 9/13/2016 NI sent change request for NDA approval

Service: Food Permits

- 07/2017 Priority: NDA needs to send test files for the below changes
 - NDA is modifying IDs for Owners or Firms so there is no overlap.
 - o NDA is modifying the file sent to include a paid status (p or u)
 - o Retemplate Hours Est: 30

Service: Seed

o 9/13/2016 NI Sent request to schedule concept meeting

Service: Weed Book (Payport)

9/20/2016 Payport meeting has been scheduled

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Service: Webpage for Dairy Constituents

- 6/28/2016 NDA to determine if monthly postcards (or email notifications) can be sent with different URLs for Dairy vs. Egg and Turkey
 - If possible, create a web page so Dairy Constituents have one URL to navigate to for all things Dairy (monthly commodity and renewal)

Future Projects (Current): Needing prioritization

- Electronic Data Entry Pending Backend database switch, FFAL Renewal has been identified as the first application
- Retemplates:
 - o Applicator Permits
 - o Quarterly Reports
 - Semi/Annual Reports
- Shopping Cart approach

Future Projects (New): Needing prioritization

- New Product Registration with images
- European Corn Borer License
- European Corn Borer Certificate
- Reregistration of Service companies
- Domesticated Cervine Act Licenses
- Dog and Cat *ON HOLD
- Weights and Measures Laboratory Fees *ON HOLD



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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Levi Campbell

Nebraska Department of Banking and Finance (NDBF) - Meadowlark Website Redesign

Current Phase: Design

Completion Target Date: December 1, 2016

Progress Since Last Update:

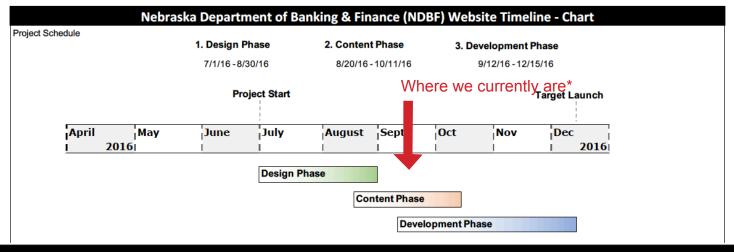
- Mockup contract signed and received on 9/7.

Total hours Nebraska Interactive has spent on the project to date: 21 hours

Total hours Nebraska Interactive anticipates spending on the project to completion: 125 hours

Outstanding items to be completed before moving on to next phase:

Action Item	Start Date	Due Date	Responsible Party	Completed: Yes/No
NDBF to review proposed designs and provide feedback		9/2/16	NDBF	YES
NDBF will work on revising and/or reorganizing content for the new website	8/15/16	10/11/16	NDBF	No
Once design is approved, NI will begin building home page	9/1/16	10/11/16	NI	No





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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Levi Campbell

	NDBF Website Timeline - Breakdow	n	
Timeline	e is subject to change depending on feedback, response time, etc		
1	Design Phase	Hours	Target Due Date
1a.	Layout key stakeholders of the website redesign & their wishes for the new design	_	7/1/16
1b.	Receive website design questionarre from NDBF	_	7/1/16
1c.	Nebraska Interactive will design 3 new logo options for NDBF with time for 2 revisions	15	7/30/16
1d.	2 Mockups of design layout with time for 2 revisions	20	8/15/16
	Where we currently are		
2	Content Phase	Hours	Target Due Date
2a.	NDBF will work on revising and/or reorganizing content for the new website	5	10/11/16
3	Development Phase	Hours	Target Due Date
	Once a mockup has been approved, Nebraska Interactive will begin building the		
3a.	home page of the website	10	10/11/16
	Also during this time, research and development time will be spend on any new		
3b.	modules or configureations for the site	2	10/15/16
		-	10/15/10
	As content is ready to be added to the website, it will be added per each section &		44/45/46
3c.	reviewed by the agency	65	11/15/16
3d.	Further testing and overall review	3	12/5/16
3e.	Quality Assurance testing & review	4	12/5/16
3f.	Website Training	1	12/8/16
3g.	Target Launch Date		12/15/16



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PROJECT STATUS REPORT - 9/15/2016

PROJECT MANAGER: JANE RIHANEK

Nebraska Department of Labor

Service: Elevator Inspection Payments (New)

Project: Elevator Inspection Payments implemented with CommonCheckout – Elevator Inspection Payments will now be available online. NDOL inspectors will be able to search for the invoice(s) to be paid, add them to a shopping cart to review and edit before proceeding to CommonCheckout to complete payment information. The individual or business will be charged the statutory fee and have the opportunity to pay online using credit card and electronic check (ACH).

NDOL Contacts: Christopher Cantrell and Gerald Brown

Status: Partner Testing

Databank is reviewing the test file NI created of paid invoices to ensure the file process is working correctly.

Phase	Start Date	End Date	End Date Hours Invested Non-			
Concept	11/18/15	4/14/16	9.75	\$1,218.75		
Planning	4/4/16	5/10/16	31.25	\$3,906.25		
Development	7/25/16	8/10/16	62.25	\$7,781.25		
Testing	8/8/16		15.00	\$1,875.00		
Launch						
Total Value	-	-	118.25	\$14,781.25		

Target Launch Date: TBD Actual Launch Date:



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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Levi Campbell

Nebraska Department of Natural Resources (NeDNR) Meadowlark Website Redesign

Current Phase: Content/Development

Completion Target Date: February 15, 2017

Progress Since Last Update:

- Meeting to go over the next steps of development on 9/13.
- Interior page development was started.
- NI received compiled document of area(section, division) pages from Pam on 9/15.
- NI received branding files from Lori on 9/15.

Total hours Nebraska Interactive has spent on the project to date: 72

Total hours Nebraska Interactive anticipates spending on the project to completion: 347 hours

Outstanding items to be completed before moving on to next phase:

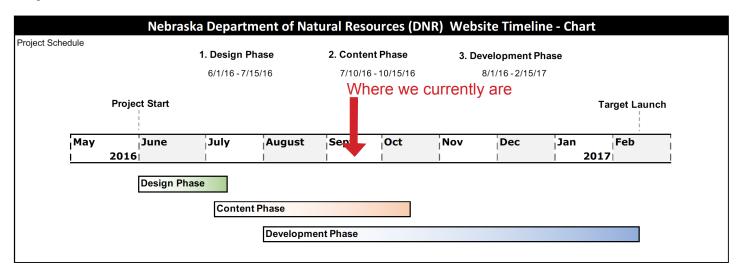
Action Item	Start Date	Due Date	Responsible Party	Completed: Yes/No
NeDNR will send new logo and colors when available		7/15/16	NeDNR	YES
NI begin developing home page once mockup has been approved	8/1/16	8/30/16	NI	YES
NeDNR work on revising to revamping any website content before moved over to new site	7/10/16	10/15/16	NeDNR	No
Build custom division templates to act as "home" landing pages	9/15/16	10/31/16	NI	No



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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Levi Campbell



	DNR Website Timeline - Breakdown		
Timeline	is subject to change depending on feedback, response time, etc		
1	Design Phase	Hours	Target Due Date
 1a.	Layout key stakeholders of the website redesign & their wishes for the new design	1104110	Completed
1b.	Receive website design questionarre from DNR	_	Completed
1c.	2 Mockups of design layout with time for 2 revisions	25	7/1/16
2	Content Phase	Hours	Target Due Date
2a.	DNR will work on revising and/or reorganizing content for the new website	20	10/15/16
3	Development Phase	Hours	Target Due Date
	Once a mockup has been approved, Nebraska Interactive will begin building the		
3a.	home page of the website	16	8/30/16
	Also during this time, research and development time will be spend on any new		
3b.	modules or configureations for the site Where we currently are	12	10/1/16
	As content is ready to be added to the website, it will be added per each section &		
3c.	reviewed by the agency	250	10/15/16
3d.	Further testing and overall review	12	1/25/17
Be.	Quality Assurance testing & review	10	2/1/17
3f.	Website Training	2	2/10/17

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301 South 13th Street Suite 301 Lincoln, NE 68508 | Office: 402.471.7810 | Fax: 402.471.7817

PROJECT STATUS REPORT - 9/15/16

DESIGNER: Ashly Eickmeier & Wes Fairhead

Nebraska Investment Council (NIC) - Meadowlark Website Redesign

Current Phase: Design Phase

Completion Target Date: December 15, 2016

Progress Since Beginning Project:

- Neraska Interactive has begun mockups for the website.

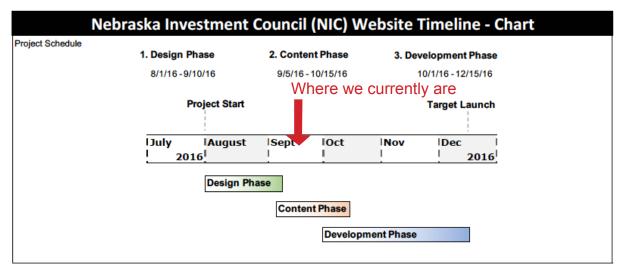
Total hours Nebraska Interactive has spent on the project to date: 14 hours

Total hours Nebraska Interactive anticipates spending on the project to completion: 48 hours

Outstanding items to be completed before moving on to next phase:

Action Item	Start Date	Due Date	Responsible Party	Completed: Yes/No	
Nebraska Interactive will design mockups for new NIC website	9/15/16	9/30/16	NI	No	

Project Overview & Time Line:



Project Overview & Time Line continued on page 2



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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Ashly Eickmeier & Wes Fairhead

	NIC Website Timeline - Breako	down	
Timeline	e is subject to change depending on feedback, response time, etc		
1	Design Phase	Hours	Target Due Date
1a.	Layout key stakeholders of the website redesign & their wishes for the new design	_	Completed
1b.	Receive website design questionarre from NIC	_	Completed
1c.	2 Mockups of design layout with time for 2 revisions	Where v	8/15/16 we currently are*
2	Content Phase	Hours	Target Due Date
2a.	NIC will work on revising and/or reorganizing content for the new website	3	10/15/16
3	Development Phase	Hours	Target Due Date
	Once a mockup has been approved, Nebraska Interactive will begin building the		
3a.	home page of the website	8	10/1/16
	Also during this time, research and development time will be spend on any new		
3b.	modules or configureations for the site	2	10/15/16
	As content is ready to be added to the website, it will be added per each section &		
3c.	reviewed by the agency	10	11/15/16
3d.	Further testing and overall review	1	12/1/16
3e.	Quality Assurance testing & review	3	12/5/16
3f.	Website Training	1	12/10/16
3g.	Target Launch Date		12/15/16

SOS PSR



		1			1	Forecasted	Actual End	l		
Status	Sheet Name	Task	Assigned To	Start Date	Duration	End Date	Actual End Date	Task Status	Hours Estimate	PP Score (1st row only)
1	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Jane Rihanek	01/14/16	251.3d	12/30/16	01/09/17			14
2	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Concept		07/22/16	64d	10/19/16				
3	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Concept/SOW Meetings	Jane Rihanek	08/26/16	16d	09/16/16	09/16/16			
4	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Process Flow Chart	Jane Rihanek	08/26/16	16d	09/16/16	09/16/16			
5	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Concept/SOW Meeting(s) (DOD)	Bruce Rice	08/26/16	16d	09/16/16	09/16/16			
6	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Data - Determine Receipt and Delivery	Jane Rihanek	08/26/16	16d	09/16/16	09/16/16			
7	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Database Schema - Provided by Partner	Jane Rihanek	08/26/16	16d	09/16/16	09/16/16			
8	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Change Request		09/19/16	23d	10/19/16	10/20/16			
9	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Create Change Request	Jane Rihanek	09/19/16	4d	09/22/16	09/22/16			
10	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Functional Spec - Update	Jane Rihanek	09/23/16	3d	09/27/16	09/27/16			
11	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Hours Estimate (Initial) - Provided by Developer	DEV	09/23/16	5d	09/29/16	09/29/16			
12	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Change Request - Review & Approval by Mgmt	Carmen Easley	09/30/16	2d	10/03/16	10/03/16			
13	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Change Request - Send to Partner	Jane Rihanek	10/04/16	0.5d	10/04/16	10/04/16			
14	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Change Request - Received from Partner	sos	10/07/16	5d	10/13/16	10/14/16			
15	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Change Request - Signed by GM	Brent Hoffman	10/17/16	3d	10/18/16	10/19/16			
16	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	10/20/16	1d	10/19/16	10/20/16			
17	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Planning		09/19/16	15d	10/07/16				
18	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Determine Project Developer	Rice, Bruce	09/19/16	15d	10/07/16	10/07/16			
19	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Development		10/14/16	28d	11/23/16				
20	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Schedule Marketing Plan Meeting	Jane Rihanek	11/09/16	3d	11/11/16	11/14/16			
21	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Create Marketing Plan	Sara Larkins	11/15/16	7d	11/22/16	11/23/16			
22	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Marketing Plan - Implement	Sara Larkins	11/28/16	1d	11/23/16	11/28/16			
23	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Data - Request Test Cases from Partner	Jane Rihanek	10/17/16	3d	10/18/16	10/19/16			
24	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Data - Received Test Cases from Partner	sos	10/20/16	5d	10/25/16	10/26/16			
25	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Development		10/14/16	11.3d	10/31/16				
26	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Scrum	Jane Rihanek	10/14/16	0	10/13/16	10/14/16			
27	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Data - Receipt Method Ready	DEV	10/17/16	2d	10/17/16	10/18/16			
28	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Data - Delivery Method Ready	DEV	10/17/16	2d	10/17/16	10/18/16			
29	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Development Milestone #1	DEV	10/14/16	5.7d	10/21/16				
30	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Google Analytics	DEV	10/14/16	0	10/13/16	10/14/16			
31	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Trade Name Assignment Filing	DEV	10/17/16	5.7d	10/21/16	10/24/16			
32	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Development Milestone #2	DEV	10/24/16	2.8d	10/26/16	10/27/16			
33	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Trade Name Amendment Filing	DEV	10/24/16	2.8d	10/26/16	10/27/16			
34	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Development Milestone #3	DEV	10/27/16	2.8d	10/31/16				
35	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Name Reservation Filing	DEV	10/27/16	2.8d	10/31/16	11/01/16			
36	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Test Against Functional Spec	DEV	10/27/16	0	10/26/16	10/27/16			
37	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Security Scan	DEV	10/27/16	0.5d	10/26/16	10/27/16			
38	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Review		11/01/16	40d	12/26/16				
39	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Marketing Plan - Review	Jane Rihanek	11/29/16	5d	11/30/16	12/05/16			
40	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	QA Review	Neil Sorensen	11/01/16	12d	11/16/16	11/18/16			
41	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Scrum	Jane Rihanek	11/01/16	1d	11/01/16	11/02/16			
42	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Create QA Feedback Page in Confluence	Neil Sorensen	11/01/16	0.5d	10/31/16	11/01/16			
43	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	QA Review	Neil Sorensen	11/01/16	5d	11/07/16	11/08/16			
44	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Development for QA Feedback	DEV	11/08/16	5d	11/14/16	11/16/16			
45	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	QA Approval of Dev Changes	Neil Sorensen	11/16/16	2d	11/16/16	11/18/16			
46	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing		11/18/16	25d	12/21/16	12/28/16			
47	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Create Partner Test Plan	Neil Sorensen	11/18/16	0	11/16/16	11/18/16			
48	SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing Meeting - Schedule	Jane Rihanek	11/18/16	2d	11/18/16	11/22/16			

8	Status	Sheet Name	Task	Assigned To	Start Date	Duration	Forecasted End Date	Actual End Date	Task Status	Hours Estimate	PP Score (1st row only)
49		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing Meeting	Jane Rihanek	11/22/16	1d	11/21/16	11/23/16			
50		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Test Plan - Send to Partner	Jane Rihanek	11/23/16	1d	11/22/16	11/28/16			
51		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing	SOS	11/28/16	10d	12/06/16	12/12/16			
52		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing Feedback - Received	SOS	12/12/16	1d	12/07/16	12/13/16			
53		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing Feedback - Development	DEV	12/13/16	3d	12/12/16	12/16/16			
54		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing Feedback - QA Review	Neil Sorensen	12/16/16	2d	12/14/16	12/20/16			
55		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Testing Feedback - QA Approval	Neil Sorensen	12/20/16	0	12/14/16	12/20/16			
56		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Partner Test Plan - Signed Off Copy Received from Partner	SOS	12/20/16	5d	12/21/16	12/28/16			
57		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Schedule Go-Live	Jane Rihanek	12/28/16	3d	12/26/16	01/03/17			
58		SOS-eDocs-Trade Name Assign & Amend/Name Res Filin	Demo for Support	Jane Rihanek	12/20/16	0	12/14/16	12/20/16			
59		SOS - UCC Bulk Filing	SOS - UCC Bulk Filing	Jane Rihanek	08/13/13	888d	01/13/17	01/13/17			15
60		SOS - UCC Bulk Filing	Planning		08/01/16	51d	09/27/16				
61		SOS - UCC Bulk Filing	Create Test Document with 97 (Bulk)	Bruce Rice	08/29/16	9d	09/07/16	09/08/16	Done		
62		SOS - UCC Bulk Filing	Send Test Document with 97 (Bulk)	Jane Rihanek	09/07/16	2d	09/08/16	09/08/16	Done		
63		SOS - UCC Bulk Filing	Review Test Document with 97 (Bulk)	SOS	09/08/16	1d	09/08/16	09/08/16	Done		
64		SOS - UCC Bulk Filing	Functional Specifications		08/09/16	45d	09/27/16	10/11/16	Done		
65		SOS - UCC Bulk Filing	Functional Spec - Review with Partner	Jane Rihanek	08/25/16	10d	09/07/16	09/07/16	Done		
66		SOS - UCC Bulk Filing	Functional Spec - Revise Specs	Jane Rihanek	09/08/16	7d	09/16/16	09/16/16			
67		SOS - UCC Bulk Filing	User Implementation Guide - Revise	Jane Rihanek	09/19/16	5d	09/23/16	09/23/16			
68		SOS - UCC Bulk Filing	Functional Spec Revision - Send to Partner	Jane Rihanek	09/26/16	1d	09/26/16	09/26/16			
69		SOS - UCC Bulk Filing	User Implementation Guide - Sent to Partner	Jane Rihanek	09/26/16	1d	09/26/16	09/26/16			
70		SOS - UCC Bulk Filing	Functional Spec - Revision Review by Partner	SOS	09/27/16	4d	09/30/16	09/30/16			
71		SOS - UCC Bulk Filing	User Implementation Guide - Revision Review by Partner	sos	09/27/16	4d	09/30/16	09/30/16			
72		SOS - UCC Bulk Filing	Functional Spec - Received Partner Approval	SOS	10/03/16	1d	10/03/16	10/03/16			
73		SOS - UCC Bulk Filing	User Implementation Guide - Received Partner Approval	SOS	10/03/16	1d	10/03/16	10/03/16			
74		SOS - UCC Bulk Filing	Functional Spec & User Implementation Guide - Signed by GM	Brent Hoffman	10/04/16	3d	10/06/16	10/06/16			
75		SOS - UCC Bulk Filing	Functional Spec & User Implementation Guide - Provide Original Signed Copy to Partner	Jane Rihanek	10/07/16	2d	10/10/16	10/11/16			
76		SOS - UCC Bulk Filing	Development		09/26/16	21d	10/27/16				
77		SOS - UCC Bulk Filing	Payment Set Up		09/26/16	6d	10/03/16				
78		SOS - UCC Bulk Filing	CDB/TPE Setup Forms - Create	Jane Rihanek	09/26/16	3d	09/28/16	09/28/16			
79		SOS - UCC Bulk Filing	CDB/TPE Setup	Anna Arushanova	09/29/16	3d	10/03/16	10/03/16			
80		SOS - UCC Bulk Filing	Development		10/04/16	15d	10/27/16				
81		SOS - UCC Bulk Filing	Scrum	Jane Rihanek	10/12/16	10d	10/24/16	10/25/16			
82		SOS - UCC Bulk Filing	Request CDB Web Access Groups by Developer	Brian Schmoll	10/04/16	1d	10/04/16	10/04/16			
83		SOS - UCC Bulk Filing	Data - Receipt Method Ready	Brian Schmoll	10/12/16	5d	10/17/16	10/18/16			
84		SOS - UCC Bulk Filing	Data - Delivery Method Ready	Brian Schmoll	10/11/16	0	10/10/16	10/11/16			
85		SOS - UCC Bulk Filing	Development	Brian Schmoll	10/12/16	2d	10/17/16	10/13/16			
86		SOS - UCC Bulk Filing	Test Against Functional Spec	Brian Schmoll	10/14/16	2d	10/19/16	10/17/16			
87		SOS - UCC Bulk Filing	Security Scan	Brian Schmoll	10/18/16	6d	10/27/16	10/25/16			
88		SOS - UCC Bulk Filing	Review		10/14/16	28d	11/24/16				
89		SOS - UCC Bulk Filing	Filing Company Testing		10/14/16	25d	11/21/16				
90		SOS - UCC Bulk Filing	Company #1 - Contact for Testing Availability	Jane Rihanek	10/14/16	1d	10/18/16	10/14/16			
91		SOS - UCC Bulk Filing	Company #1 - Send Functional Specs	Jane Rihanek	10/17/16	1d	10/19/16	10/17/16			
92		SOS - UCC Bulk Filing	Company #1 - Testing	3rd Party Tester	10/18/16	14d	11/08/16	11/04/16			
93		SOS - UCC Bulk Filing	Company #1 - Testing Feedback Received	3rd Party Tester	11/07/16	1d	11/09/16	11/07/16			
94		SOS - UCC Bulk Filing	Company #1 - Testing Feedback Development	Brian Schmoll	11/08/16	1d	11/10/16	11/08/16			
95		SOS - UCC Bulk Filing	Company #1 - Testing Feedback Verified	3rd Party Tester	11/09/16	3d	11/15/16	11/14/16			
96		SOS - UCC Bulk Filing	Company #1 - Partner Verify Testing Results	3rd Party Tester	11/15/16	3d	11/18/16	11/17/16			
97		SOS - UCC Bulk Filing	Company #1 - Partner Testing Sign Off	SOS	11/18/16	1d	11/21/16	11/18/16			

Status	Sheet Name	Task	Assigned To	Start Date	Duration	Forecasted End Date	Actual End Date	Task Status	Hours Estimate	PP Score (1st row only)
98	SOS - UCC Bulk Filing	Company #2 - Contact for Testing Availability	Jane Rihanek	10/14/16	1d	10/18/16	10/14/16			
99	SOS - UCC Bulk Filing	Company #2 - Send Functional Specs	Jane Rihanek	10/17/16	1d	10/19/16	10/17/16			
100	SOS - UCC Bulk Filing	Company #2 - Testing	3rd Party Tester	10/18/16	14d	11/08/16	11/04/16			
101	SOS - UCC Bulk Filing	Company #2 - Testing Feedback Received	3rd Party Tester	11/07/16	1d	11/09/16	11/07/16			
102	SOS - UCC Bulk Filing	Company #2 - Testing Feedback Development	Brian Schmoll	11/08/16	1d	11/10/16	11/08/16			
103	SOS - UCC Bulk Filing	Company #2 - Testing Feedback Verified	3rd Party Tester	11/09/16	3d	11/15/16	11/14/16			
104	SOS - UCC Bulk Filing	Company #2 - Partner Verify Testing Results	sos	11/15/16	3d	11/18/16	11/17/16			
105	SOS - UCC Bulk Filing	Company #2 - Partner Verify Testing Feedback	SOS	11/18/16	1d	11/21/16	11/18/16			
106	SOS - UCC Bulk Filing	Schedule Go-Live	Jane Rihanek	11/21/16	3d	11/24/16	11/23/16			
107	SOS - eDocs - Statement of Change Page	SOS - eDocs - Statement of Change Page	Jane Rihanek	08/17/16	56.1d	11/28/16	11/04/16			35
108	SOS - eDocs - Statement of Change Page	Planning		08/31/16	29d	10/28/16				
109	SOS - eDocs - Statement of Change Page	Change Request		08/31/16	29d	10/28/16				
110	SOS - eDocs - Statement of Change Page	Change Request - Create	Jane Rihanek	08/31/16	3d	09/21/16	09/02/16			
111	SOS - eDocs - Statement of Change Page	Functional Spec - Update	Jane Rihanek	09/05/16	3d	09/26/16	09/07/16			
112	SOS - eDocs - Statement of Change Page	Hours Estimate (Initial) - Provided by Developer	DEV	09/05/16	1d	09/22/16	09/05/16			
113	SOS - eDocs - Statement of Change Page	Change Request - Send to Partner	Jane Rihanek	09/06/16	1d	09/23/16	09/06/16			
114	SOS - eDocs - Statement of Change Page	Change Request - Received from Partner	SOS	09/07/16	5d	09/30/16	09/13/16			
115	SOS - eDocs - Statement of Change Page	Change Request - Signed by GM	Brent Hoffman	09/14/16	3d	10/05/16	09/16/16			
116	SOS - eDocs - Statement of Change Page	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	09/19/16	1d	10/06/16	09/19/16			
117	SOS - eDocs - Statement of Change Page	Determine Project Developer	Rice, Bruce	09/20/16	5d	10/14/16	09/26/16			
118	SOS - eDocs - Statement of Change Page	Schedule Planning Meetings	Jane Rihanek	09/27/16	3d	10/19/16	09/29/16			
119	SOS - eDocs - Statement of Change Page	Planning Meeting(s)	Jane Rihanek	09/30/16	1d	10/20/16	09/30/16			
120	SOS - eDocs - Statement of Change Page	Planning Meeting(s) Developer	DEV	09/30/16	1d	10/20/16	09/30/16			
121	SOS - eDocs - Statement of Change Page	Schedule Resource	Jane Rihanek	10/03/16	5d	10/27/16	10/07/16			
122	SOS - eDocs - Statement of Change Page	Timeline - Provide to Partner	Jane Rihanek	10/11/16	1d	10/28/16	10/11/16			
123	SOS - eDocs - Statement of Change Page	Development		09/30/16	2.1d	10/25/16				
124	SOS - eDocs - Statement of Change Page	Development		09/30/16	2.1d	10/25/16	10/05/16			
125	SOS - eDocs - Statement of Change Page	Scrum	Jane Rihanek	09/30/16	0	10/20/16	09/30/16			
126	SOS - eDocs - Statement of Change Page	Development	DEV	10/03/16	0.85d	10/21/16	10/03/16			
127	SOS - eDocs - Statement of Change Page	Test Against Change Request	DEV	10/03/16	0.25d	10/24/16	10/04/16			
128	SOS - eDocs - Statement of Change Page	Security Scan	DEV	10/04/16	1d	10/25/16	10/05/16			
129	SOS - eDocs - Statement of Change Page	Review		10/05/16	17.5d	11/18/16				
130	SOS - eDocs - Statement of Change Page	Create QA Feedback Page in Confluence	Neil Sorensen	10/05/16	1d	10/26/16				
131	SOS - eDocs - Statement of Change Page	QA Review	Neil Sorensen	10/06/16	2d	10/28/16	10/11/16			
132	SOS - eDocs - Statement of Change Page	Development for QA Feedback	DEV	10/11/16	1d	10/31/16	10/12/16			
133	SOS - eDocs - Statement of Change Page	QA Approval of Dev Changes	Neil Sorensen	10/12/16	2d	11/02/16	10/14/16			
134	SOS - eDocs - Statement of Change Page	Partner Testing	SOS	10/14/16	3d	11/07/16	10/19/16			
135	SOS - eDocs - Statement of Change Page	Partner Testing Feedback - Received	SOS	10/19/16	1d	11/08/16	10/20/16			
136	SOS - eDocs - Statement of Change Page	Partner Testing Feedback - Development	DEV	10/20/16	1d	11/09/16	10/21/16			
137	SOS - eDocs - Statement of Change Page	Partner Testing Feedback - QA Review	Neil Sorensen	10/21/16	2d	11/14/16	10/25/16			
138	SOS - eDocs - Statement of Change Page	Partner Testing Feedback - QA Approval	Neil Sorensen	10/25/16	1d	11/15/16	10/26/16			
139	SOS - eDocs - Statement of Change Page	Partner Testing - Sign Off	SOS	10/26/16	3d	11/18/16	10/31/16			
140	SOS - eDocs - Statement of Change Page	Schedule Go-Live	Jane Rihanek	10/31/16	0.5d	11/18/16	10/31/16			
141	SOS - UCC Filings - Image Corrections	SOS - UCC Fillings - Image Corrections	Jane Rihanek	03/04/16	145d	09/22/16	09/22/16			6
142	SOS - UCC Filings - Image Corrections	Review		08/24/16	20.5d	09/13/16				
143	SOS - UCC Filings - Image Corrections	Partner Testing Feedback - Development Formatting	Ashly Eickmeier	08/31/16	0.5d	08/30/16	08/31/16	Done		
144	SOS - UCC Filings - Image Corrections	Partner Testing Feedback - Development Programming	Aaron Steager	08/31/16	0.5d	08/30/16	08/31/16	Done		
145	SOS - UCC Filings - Image Corrections	Partner Testing Feedback - PM Review	Jane Rihanek	09/01/16	0.5d	08/30/16	09/01/16	Done		
146	SOS - UCC Filings - Image Corrections	Partner Testing Feedback - Partner Approval	sos	09/01/16	1d	08/31/16	09/02/16	Done		
			1		-					

10 20 20 20 20 20 20 20	Status	Sheet Name	Task	Assigned To	Start Date	Duration	Forecasted End Date	Actual End Date	Task Status	Hours Estimate	PP Score (1st row only)
10	147	SOS - UCC Filings - Image Corrections	Change Request		08/30/16	12d		09/14/16			
10	148	SOS - UCC Filings - Image Corrections	Change Request - Received from Partner	SOS	08/31/16	10d	09/06/16	09/13/16	Done		
10	149	SOS - UCC Filings - Image Corrections	Change Request - Signed by GM	Brent Hoffman	09/13/16	0	09/14/16	09/13/16	Done		
10	150	SOS - UCC Filings - Image Corrections	Complete Final Round of Testing	Jane Rihanek	09/14/16	1d	09/14/16	09/14/16	Done		
10 10 10 10 10 10 10 10	151	SOS - UCC Filings - Image Corrections	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	09/14/16	1d	09/14/16	09/14/16	Done		
	152	SOS - UCC Filings - Image Corrections	Partner Testing	SOS	09/15/16	2d	09/16/16	09/16/16	In Progress		
10 10 10 10 10 10 10 10	153	SOS - UCC Filings - Image Corrections	Partner - Sign-off Received	SOS	09/19/16	1d	09/19/16	09/19/16			
March Service Servic	154	SOS - UCC Filings - Image Corrections	Schedule Go-Live	Jane Rihanek	09/19/16	3d	09/21/16	09/21/16			
10 10 10 10 10 10 10 10	155	SOS - eDocs - Re-template	SOS - eDocs - Re-template	Jane Rihanek	06/23/14	616d	10/21/16	11/01/16			18
March Marc	156	SOS - eDocs - Re-template	Review		07/04/16	82d	10/13/16				
Mathematical Math	157	SOS - eDocs - Re-template	Partner Testing	SOS	08/30/16	11d	09/13/16	09/13/16	Done		
	158	SOS - eDocs - Re-template	Partner Testing Feedback - Received	SOS	09/14/16	1d	09/14/16	09/14/16	Done		
10. 10.	159	SOS - eDocs - Re-template	Partner Testing Feedback - Development	Brian Schmoll	09/15/16	12d	09/30/16	09/30/16			
March Marc	160	SOS - eDocs - Re-template	Partner Testing Feedback - QA Review	Neil Sorensen	10/03/16	3d	10/05/16	10/05/16			
Mode Mode Management Mode M	161	SOS - eDocs - Re-template	Partner Testing Feedback - QA Approval	Neil Sorensen	10/06/16	1d	10/06/16	10/06/16			
	162	SOS - eDocs - Re-template	Partner Testing - Sign Off	SOS	10/07/16	10d	10/21/16	10/21/16			
Model Mode	163	SOS - eDocs - Re-template	Schedule Go-Live	Jane Rihanek	10/24/16	3d	10/26/16	10/26/16			
	164	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Jane Rihanek	07/20/16	108.5d	12/23/16	12/23/16			10
	165	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Planning		08/17/16	42d	10/11/16				
	166	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request		08/18/16	40d	10/12/16				
	167	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Create Change Request	Jane Rihanek	08/18/16	17d	09/09/16	09/09/16			
	168	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Mock up PDF Forms	Jess Evers	08/18/16	14d	09/06/16	09/06/16	Done		
	169	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Mock up TIF Images	Jess Evers	08/18/16	14d	09/06/16	09/06/16	Done		
SSELICILIP Bernal & Annual Report-2017 Changes Change Roquest - Review & Approval by Developer DeV 00/1916 Sd 00/2016 Change SSELICILIP Bernal & Annual Report-2017 Changes Change Roquest - Review & Approval by Developer DeV 00/2016 Sd 00/2016 Change Change Roquest - Review & Developer	170	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request - Create	Jane Rihanek	09/07/16	3d	09/09/16	09/09/16			
Solitical Biennial & Annual Region 2017 Changes Hours Estimate (Initial) - Provided by Developer Dev 98/2016 50 98/2016 60 98/2016	171	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Determine Project Developer	Bruce Rice	09/12/16	5d	09/16/16	09/16/16			
	172	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request - Review & Approval by Developer	DEV	09/19/16	3d	09/21/16	09/21/16			
	173	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Hours Estimate (Initial) - Provided by Developer	DEV	09/22/16	5d	09/28/16	09/28/16			
177	174	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request - Send to Partner	Jane Rihanek	09/29/16	1d	09/29/16	09/29/16			
177 SOS-LLCLLP Bleminal & Annual Report-2017 Changes Change Request - Provide Original Signed Copy to Pather Jane Rhanek 1011/16 3d 1012/16 1013/16	175	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request - Received from Partner	SOS	09/30/16	5d	10/06/16	10/06/16			
	176	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request - Signed by GM	Brent Hoffman	10/07/16	1d	10/07/16	10/07/16			
SOS-LLCLLP Bennial & Annual Report-2017 Changes Schedule Resource Jane Rhanek 1007/16 5d 1013/16 1014/	177	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	10/11/16	3d	10/12/16	10/13/16			
SOS-LLCLLP Biennial & Annual Report-2017 Changes Timeline - Provide to Partner Jane Rhanek 1007/16 5d 1013/16 1014/16	178	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Change Request - Upload to Confluence	Jane Rihanek	10/11/16	3d	10/12/16	10/13/16			
181 SOS-LLCILLP Biennial & Annual Report-2017 Changes Development - Creative Servies Levi Campbell 1007/16 5d 1013/16 1014/16 1014	179	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Schedule Resource	Jane Rihanek	10/07/16	5d	10/13/16	10/14/16			
SOS-LLC/LLP Biennial & Annual Report-2017 Changes Development - Creative Servies Levi Campbell 1007/16 5d 1013/16 1014/16 1014/16	180	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Timeline - Provide to Partner	Jane Rihanek	10/07/16	5d	10/13/16	10/14/16			
SOS-LLC/LLP Blennial & Annual Report-2017 Changes PDF form Changes Levi Campbell 1007/16 5d 10/13/16 10/13/	181	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Development		10/07/16	13.5d	10/26/16				
SOS-LLC/LLP Biennial & Annual Report-2017 Changes TiF Image Changes Levi Campbell 10/07/16 5d 10/13/16 10/14/16 10/27/16 10/2	182	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Development - Creative Servies	Levi Campbell	10/07/16	5d	10/13/16	10/14/16			
SOS-LLC/LLP Biennial & Annual Report-2017 Changes Development DEV 1017/16 5.5d 10/26/16 10/21/16	183	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	PDF Form Changes	Levi Campbell	10/07/16	5d	10/13/16	10/14/16			
SOS-LLC/LLP Biennial & Annual Report-2017 Changes Development DEV 10/17/16 5d 10/20/16 10/21/16 10/25/16	184	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	TIF Image Changes	Levi Campbell	10/07/16	5d	10/13/16	10/14/16			
SOS-LLC/LLP Biennial & Annual Report-2017 Changes Test Against Functional Spec DEV 10/24/16 1.5d 10/24/16 10/25/16 10/26/16 10/27/16 10/25/16 1	185	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Development		10/17/16	8.5d	10/26/16	10/27/16			
188	186	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Development	DEV	10/17/16	5d	10/20/16	10/21/16			
189	187	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Test Against Functional Spec	DEV	10/24/16	1.5d	10/24/16	10/25/16			
SOS-LLC/LLP Biennial & Annual Report-2017 Changes Roview 10/26/16 29d 12/05/16 10/26/16 10/26/	188	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Security Scan	DEV	10/25/16	2d	10/26/16	10/27/16			
191	189	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Development - Pass for QA	Jane Rihanek	10/25/16	1d	10/25/16	10/26/16			
192 SOS-LLC/LLP Biennial & Annual Report-2017 Changes Create QA Feedback Page in Confluence Neil Sorensen 10/26/16 0.25d 10/25/16 10/26/16 10/26/16 10/26/16 10/27/16 193 SOS-LLC/LLP Biennial & Annual Report-2017 Changes QA Review/Feedback Neil Sorensen 10/26/16 1d 10/26/16 10/27/16 194 SOS-LLC/LLP Biennial & Annual Report-2017 Changes Development for QA Feedback DEV 10/27/16 0.6d 10/27/16 10/28/16 10/28/16	190	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Review		10/26/16	29d	12/05/16				
193 SOS-LLC/LLP Biennial & Annual Report-2017 Changes QA Review/Feedback Neil Sorensen 10/26/16 1d 10/26/16 10/27/16 SOS-LLC/LLP Biennial & Annual Report-2017 Changes Development for QA Feedback DEV 10/27/16 0.6d 10/27/16 10/28/16	191	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	QA Review		10/26/16	2d	10/27/16				
194 SOS-LLC/LLP Biennial & Annual Report-2017 Changes Development for QA Feedback DEV 10/27/16 0.6d 10/27/16 10/28/16	192	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Create QA Feedback Page in Confluence	Neil Sorensen	10/26/16	0.25d	10/25/16	10/26/16			
	193	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	QA Review/Feedback	Neil Sorensen	10/26/16	1d	10/26/16	10/27/16			
195 SOS-LLC/LLP Biennial & Annual Report-2017 Changes QA Approval of Dev Changes Neil Sorensen 10/28/16 0.4d 10/27/16 10/28/16	194	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Development for QA Feedback	DEV	10/27/16	0.6d	10/27/16	10/28/16			
	195	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	QA Approval of Dev Changes	Neil Sorensen	10/28/16	0.4d	10/27/16	10/28/16			

March Marc	Status	Sheet Name	Task	Assigned To	Start Date	Duration	Forecasted End Date	Actual End Date	Task Status	Hours Estimate	PP Score (1st row only)
10 10 10 10 10 10 10 10	196	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Partner Testing		10/28/16	24d					
March Marc		SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Partner Test - Send to Partner	Jane Rihanek	10/28/16	0.5d	10/27/16	10/28/16			
		SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Partner Testing Feedback - Received	SOS	10/31/16	10d	11/10/16	11/14/16			
Marie Mari	199	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Partner Testing Feedback - Development	DEV	11/15/16	5d	11/17/16	11/21/16			
	200	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Partner Testing Feedback - QA Review	Neil Sorensen	11/22/16	3d	11/22/16	11/28/16			
	201	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Partner Testing Feedback - QA Approval	Neil Sorensen	11/29/16	0.5d	11/23/16	11/29/16			
	202	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Partner - Sign-off Received	SOS	11/29/16	5d	11/30/16	12/06/16			
Manual Content	203	SOS-LLC/LLP Biennial & Annual Report-2017 Changes	Schedule Go-Live	Jane Rihanek	12/06/16	3d	12/05/16	12/09/16			
March Marc	204	SOS - Nonprofit Corp Filings - 2017 Changes	SOS - Nonprofit Corp Fillings - 2017 Changes	Jane Rihanek	07/20/16	107.5d	12/22/16	12/22/16			35
Marie Mari	205	SOS - Nonprofit Corp Filings - 2017 Changes	Planning		08/17/16	41d	10/11/16				
March Marc	206	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request		08/18/16	39d	10/10/16				
March Marc	207	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request	Jane Rihanek	08/18/16	16d	09/07/16	09/08/16			
20 20 20 20 20 20 20 20	208	SOS - Nonprofit Corp Filings - 2017 Changes	Mock up PDF Forms	Jess Evers	08/18/16	14d	09/02/16	09/06/16	Done		
20 20 20 20 20 20 20 20	209	SOS - Nonprofit Corp Filings - 2017 Changes	Mock up TIF Images	Jess Evers	08/18/16	14d	09/02/16	09/06/16	Done		
	210	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request - Create	Jane Rihanek	09/07/16	2d	09/07/16	09/08/16	Done		
10 10 10 10 10 10 10 10	211	SOS - Nonprofit Corp Filings - 2017 Changes	Determine Project Developer	Bruce Rice	09/09/16	5d	09/15/16	09/15/16			
10 10 10 10 10 10 10 10	212	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request - Review & Approval by Developer	DEV	09/16/16	3d	09/20/16	09/20/16			
1	213	SOS - Nonprofit Corp Filings - 2017 Changes	Hours Estimate (Initial) - Provided by Developer	DEV	09/21/16	5d	09/27/16	09/27/16			
1	214	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request - Send to Partner	Jane Rihanek	09/28/16	1d	09/28/16	09/28/16			
20 10 10 10 10 10 10 10	215	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request - Received from Partner	SOS	09/29/16	5d	10/05/16	10/05/16			
1	216	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request - Signed by GM	Brent Hoffman	10/06/16	1d	10/06/16	10/06/16			
	217	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	10/07/16	3d	10/11/16	10/12/16			
20	218	SOS - Nonprofit Corp Filings - 2017 Changes	Change Request - Upload to Confluence	Jane Rihanek	10/07/16	3d	10/11/16	10/12/16			
Soc. Nergenti Corp Flings 2-1017 Charges	219	SOS - Nonprofit Corp Filings - 2017 Changes	Schedule Resource	Jane Rihanek	10/06/16	5d	10/12/16	10/13/16			
Social Noting Corp Filings - 2017 Changes Development - Creative Services Lev Campbel 1008/16 5d 1012/16 1013/16 1013/16 15	220	SOS - Nonprofit Corp Filings - 2017 Changes	Timeline - Provide to Partner	Jane Rihanek	10/06/16	5d	10/12/16	10/13/16			
Social Noting National Corp Filtres - 2017 Changes POF Form Changes Lev Campbel 1006/16 56 101/216 101/216 15 15 15 15 15 15 15	221	SOS - Nonprofit Corp Filings - 2017 Changes	Development		10/06/16	13.5d	10/25/16				
22	222	SOS - Nonprofit Corp Filings - 2017 Changes	Development - Creative Services	Levi Campbell	10/06/16	5d	10/12/16	10/13/16			
225 Soft-Nonprofit Corp Filings - 2017 Changes Website Updates Levi Cempbel 1006/16	223	SOS - Nonprofit Corp Filings - 2017 Changes	PDF Form Changes	Levi Campbell	10/06/16	5d	10/12/16	10/13/16		1.	5
Development	224	SOS - Nonprofit Corp Filings - 2017 Changes	TIF Image Changes	Levi Campbell	10/06/16	5d	10/12/16	10/13/16		1.	5
27 SOS - Norprofit Corp Filings - 2017 Changes Development DEV 1014/16 5d 1019/16 1020/16 1019/16	225	SOS - Nonprofit Corp Filings - 2017 Changes	Website Updates	Levi Campbell	10/06/16	1d	10/06/16	10/06/16			1
228 SOS - Nonprofit Corp Filings - 2017 Changes Development - Convert TIFF to PDF Fillable DEV 1014/16 2d 1014/16 1024/1	226	SOS - Nonprofit Corp Filings - 2017 Changes	Development		10/14/16	8.5d	10/25/16	10/26/16			
229 SOS - Nonprofit Corp Filings - 2017 Changes Test Against Functional Spec DEV 10/24/16 2d 10/25/16 10/24/16 10/	227	SOS - Nonprofit Corp Filings - 2017 Changes	Development	DEV	10/14/16	5d	10/19/16	10/20/16			
SOS - Nonprofit Corp Filings - 2017 Changes Security Scan DEV 10/24/16 2d 10/25/16 10	228	SOS - Nonprofit Corp Filings - 2017 Changes	Development - Convert TIFF to PDF Fillable	DEV	10/14/16	2d	10/14/16	10/17/16			
SOS - Nonprofit Corp Filings - 2017 Changes Development - Pass for OA Jane Rihanek 10/24/16 1d 10/	229	SOS - Nonprofit Corp Filings - 2017 Changes	Test Against Functional Spec	DEV	10/21/16	1.5d	10/21/16	10/24/16			
SOS - Nonprofit Corp Filings - 2017 Changes Raview 10/25/16 29d 12/02/16 29d	230	SOS - Nonprofit Corp Filings - 2017 Changes	Security Scan	DEV	10/24/16	2d	10/25/16	10/26/16			
SOS - Nonprofit Corp Filings - 2017 Changes QA Review Neil Sorensen 10/25/16 2d 10/26/16 10/26/1	231	SOS - Nonprofit Corp Filings - 2017 Changes	Development - Pass for QA	Jane Rihanek	10/24/16	1d	10/24/16	10/25/16			
SOS - Nonprofit Corp Filings - 2017 Changes Create QA Feedback Page in Confluence Neil Sorensen 10/25/16 0.25d 10/24/16 10/25/16	232	SOS - Nonprofit Corp Filings - 2017 Changes	Review		10/25/16	29d	12/02/16				
SOS - Nonprofit Corp Filings - 2017 Changes Development for QA Feedback DEV 10/25/16 1d 10/25/16 1d 10/25/16 10/26/16 10/27/16 10/25/16 10/27/16 10/25/16 10/27	233	SOS - Nonprofit Corp Filings - 2017 Changes	QA Review		10/25/16	2d	10/26/16				
SOS - Nonprofit Corp Filings - 2017 Changes Development for QA Feedback DEV 10/26/16 0.6d 10/26/16 10/27/16	234	SOS - Nonprofit Corp Filings - 2017 Changes	Create QA Feedback Page in Confluence	Neil Sorensen	10/25/16	0.25d	10/24/16	10/25/16			
SOS - Nonprofit Corp Filings - 2017 Changes OA Approval of Dev Changes Neil Sorensen 10/27/16 0.4d 10/26/16 10/27/16	235	SOS - Nonprofit Corp Filings - 2017 Changes	QA Review/Feedback	Neil Sorensen	10/25/16	1d	10/25/16	10/26/16			
238 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Partner Testing 10/27/16 24d 11/29/16 12/05/16 10/26/16 10/27/16 239 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - Received SOS 10/28/16 10/28/16 11/10/16 11	236	SOS - Nonprofit Corp Filings - 2017 Changes	Development for QA Feedback	DEV	10/26/16	0.6d	10/26/16	10/27/16			
239 SOS - Nonprofit Corp Filings - 2017 Changes Partner Test - Send to Partner 240 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - Received SOS 10/28/16 10/27/16 11/10/1	237	SOS - Nonprofit Corp Filings - 2017 Changes	QA Approval of Dev Changes	Neil Sorensen	10/27/16	0.4d	10/26/16	10/27/16			
240 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - Received SOS 10/28/16 10d 11/09/16 11/10/16 11/10/16 11/10/16 241 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - Development DEV 11/14/16 5d 11/16/16 11/18/16 11/18/16 11/18/16 242 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - QA Review Neil Sorensen 11/21/16 3d 11/21/16 11/23/16 243 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - QA Approval Neil Sorensen 11/28/16 0.5d 11/22/16 11/28/16	238	SOS - Nonprofit Corp Filings - 2017 Changes	Partner Testing		10/27/16	24d	11/29/16				
241 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - Development DEV 11/14/16 5d 11/16/16 11/18/16 11/18/16 242 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - QA Review Neil Sorensen 11/21/16 3d 11/21/16 11/23/16 243 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - QA Approval Neil Sorensen 11/28/16 0.5d 11/22/16 11/28/16	239	SOS - Nonprofit Corp Filings - 2017 Changes	Partner Test - Send to Partner	Jane Rihanek	10/27/16	0.5d	10/26/16	10/27/16			
242 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - QA Review Neil Sorensen 11/21/16 3d 11/21/16 11/23/16 11/23/16 243 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - QA Approval Neil Sorensen 11/28/16 0.5d 11/22/16 11/28/16	240	SOS - Nonprofit Corp Filings - 2017 Changes	Partner Testing Feedback - Received	SOS	10/28/16	10d	11/09/16	11/10/16			
243 SOS - Nonprofit Corp Filings - 2017 Changes Partner Testing Feedback - QA Approval Neil Sorensen 11/28/16 0.5d 11/22/16 11/28/16	241	SOS - Nonprofit Corp Filings - 2017 Changes	Partner Testing Feedback - Development	DEV	11/14/16	5d	11/16/16	11/18/16			
	242	SOS - Nonprofit Corp Filings - 2017 Changes	Partner Testing Feedback - QA Review	Neil Sorensen	11/21/16	3d	11/21/16	11/23/16			
244 SOS - Nonprofit Corp Filings - 2017 Changes Partner - Sign-off Received SOS 11/28/16 5d 11/29/16 12/05/16	243	SOS - Nonprofit Corp Filings - 2017 Changes	Partner Testing Feedback - QA Approval	Neil Sorensen	11/28/16	0.5d	11/22/16	11/28/16			
	244	SOS - Nonprofit Corp Filings - 2017 Changes	Partner - Sign-off Received	SOS	11/28/16	5d	11/29/16	12/05/16			

Status	Sheet Name	Task	Assigned To	Start Date	Duration	Forecasted End Date	Actual End Date	Task Status	Hours Estimate	PP Score (1st row only)
245	SOS - Nonprofit Corp Filings - 2017 Changes	Schedule Go-Live	Jane Rihanek	12/05/16	3d	12/02/16	12/08/16			
246	SOS-Biennial & Annual Reports (Paper PDF)-2017	SOS-Biennial & Annual Reports (Paper PDF)-2017	Jane Rihanek	07/20/16	113.5d	01/03/17	01/03/17			10
247	SOS-Biennial & Annual Reports (Paper PDF)-2017	Planning		08/17/16	47d	10/11/16				
248	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request		08/18/16	45d	10/12/16				
249	SOS-Biennial & Annual Reports (Paper PDF)-2017	Create Change Request	Jane Rihanek	08/18/16	22d	09/09/16	09/16/16			
250	SOS-Biennial & Annual Reports (Paper PDF)-2017	Mock up PDF Forms	Jess Evers	08/18/16	14d	09/06/16	09/06/16	Done		
251	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request - Create	Jane Rihanek	09/07/16	8d	09/09/16	09/16/16			
252	SOS-Biennial & Annual Reports (Paper PDF)-2017	Determine Project Developer	Bruce Rice	09/19/16	5d	09/16/16	09/23/16			
253	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request - Review & Approval by Developer	DEV	09/26/16	3d	09/21/16	09/28/16			
254	SOS-Biennial & Annual Reports (Paper PDF)-2017	Hours Estimate (Initial) - Provided by Developer	DEV	09/29/16	5d	09/28/16	10/05/16			
255	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request - Send to Partner	Jane Rihanek	10/06/16	1d	09/29/16	10/06/16			
256	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request - Received from Partner	SOS	10/07/16	5d	10/06/16	10/14/16			
257	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request - Signed by GM	Brent Hoffman	10/17/16	1d	10/07/16	10/17/16			
258	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	10/18/16	3d	10/12/16	10/20/16			
259	SOS-Biennial & Annual Reports (Paper PDF)-2017	Change Request - Upload to Confluence	Jane Rihanek	10/18/16	3d	10/12/16	10/20/16			
260	SOS-Biennial & Annual Reports (Paper PDF)-2017	Schedule Resource	Jane Rihanek	10/17/16	5d	10/13/16	10/21/16			
261	SOS-Biennial & Annual Reports (Paper PDF)-2017	Timeline - Provide to Partner	Jane Rihanek	10/17/16	5d	10/13/16	10/21/16			
262	SOS-Biennial & Annual Reports (Paper PDF)-2017	Development		10/17/16	13.5d	10/26/16				
263	SOS-Biennial & Annual Reports (Paper PDF)-2017	Development - Creative Servies	Levi Campbell	10/17/16	5d	10/13/16	10/21/16			
264	SOS-Biennial & Annual Reports (Paper PDF)-2017	PDF Form Changes	Levi Campbell	10/17/16	5d	10/13/16	10/21/16			
265	SOS-Biennial & Annual Reports (Paper PDF)-2017	Development		10/24/16	8.5d	10/26/16				
266	SOS-Biennial & Annual Reports (Paper PDF)-2017	Development for PDF Form Changes	DEV	10/24/16	5d	10/20/16	10/28/16			
267	SOS-Biennial & Annual Reports (Paper PDF)-2017	Test Against Change Request	DEV	10/31/16	1.5d	10/24/16	11/01/16			
268	SOS-Biennial & Annual Reports (Paper PDF)-2017	Security Scan	DEV	11/01/16	2d	10/26/16	11/03/16			
269	SOS-Biennial & Annual Reports (Paper PDF)-2017	Development - Pass for QA	Jane Rihanek	11/01/16	1d	10/25/16	11/02/16			
270	SOS-Biennial & Annual Reports (Paper PDF)-2017	Review		11/02/16	29d	12/05/16				
271	SOS-Biennial & Annual Reports (Paper PDF)-2017	QA Review		11/02/16	2d	10/27/16	11/04/16			
272	SOS-Biennial & Annual Reports (Paper PDF)-2017	Create QA Feedback Page in Confluence	Neil Sorensen	11/02/16	0.25d	10/25/16	11/02/16			
273	SOS-Biennial & Annual Reports (Paper PDF)-2017	QA Review/Feedback	Neil Sorensen	11/02/16	1d	10/26/16	11/03/16			
274	SOS-Biennial & Annual Reports (Paper PDF)-2017	Development for QA Feedback	DEV	11/03/16	0.6d	10/27/16	11/04/16			
275	SOS-Biennial & Annual Reports (Paper PDF)-2017	QA Approval of Dev Changes	Neil Sorensen	11/04/16	0.4d	10/27/16	11/04/16			
276	SOS-Biennial & Annual Reports (Paper PDF)-2017	Partner Testing	. 5"	11/04/16	24d	11/30/16	12/13/16			
277	SOS-Biennial & Annual Reports (Paper PDF)-2017	Partner Test - Send to Partner	Jane Rihanek	11/04/16	0.5d	10/27/16	11/04/16			
278	SOS-Biennial & Annual Reports (Paper PDF)-2017	Partner Testing Feedback - Received	SOS	11/07/16	10d	11/10/16	11/21/16			
279	SOS-Biennial & Annual Reports (Paper PDF)-2017	Partner Testing Feedback - Development								
280	SOS-Biennial & Annual Reports (Paper PDF)-2017 SOS-Biennial & Annual Reports (Paper PDF)-2017	Partner Testing Feedback - QA Review Partner Testing Feedback - QA Approval	Neil Sorensen Neil Sorensen	12/01/16	3d 0.5d	11/22/16	12/05/16			
281	SOS-Biennial & Annual Reports (Paper PDF)-2017 SOS-Biennial & Annual Reports (Paper PDF)-2017	Partner Lesting Feedback - QA Approval Partner - Sign-off Received	Neil Sorensen SOS	12/06/16	0.5d 5d	11/23/16	12/06/16			
282	SOS-Biennial & Annual Reports (Paper PDF)-2017 SOS-Biennial & Annual Reports (Paper PDF)-2017	Schedule Go-Live	Jane Rihanek	12/06/16	3d	12/05/16	12/13/16			
283	SOS-Bienniai & Annuai Reports (Paper PDF)-2017 SOS - UCC/EFS Special Request Form - Re-template	SOS - UCC/EFS Special Request Form - Re-template	Jane Rihanek	06/28/16	664	09/27/16	09/27/16			42
284	SOS - UCC/EFS Special Request Form - Re-template SOS - UCC/EFS Special Request Form - Re-template	SOS - UCU/EPS Special Request Form - Re-template Review	odite Milarier	08/03/16	30d	09/27/16	05/21/10			12
285	SOS - UCC/EFS Special Request Form - Re-template SOS - UCC/EFS Special Request Form - Re-template	Partner Testing		08/03/16	30d 24d	09/13/16				
286	SOS - UCC/EFS Special Request Form - Re-template	Partner Testing Partner Testing Feedback - QA Review	Neil Sorensen	08/29/16	3d	09/06/16	09/00/16			
287	SOS - UCC/EFS Special Request Form - Re-template	Partner Testing Feedback - QA Approval	Neil Sorensen	09/01/16	0.5d	09/01/16	09/01/16			
288	SOS - UCC/EFS Special Request Form - Re-template	Partner - Sign-off Received	SOS	09/01/16	5d	09/01/16	09/01/16			
289	SOS - UCC/EFS Special Request Form - Re-template	Schedule Go-Live	Jane Rihanek	09/02/16	3d	09/06/16	09/00/16			
290	000 - 000/El O opecial request i omi - Re-template	Contourie GU"LIYE	odile Milailek	Jaivai 10	Ju	V3/13/10	03/10/10			

NEBRASKA.gov



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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Wes Fairhead

Tax Equalization & Review Commission (TERC) - Meadowlark Website Redesign

Current Phase: Content/Development

Completion Target Date: December 15, 2016

Progress Since Last Update:

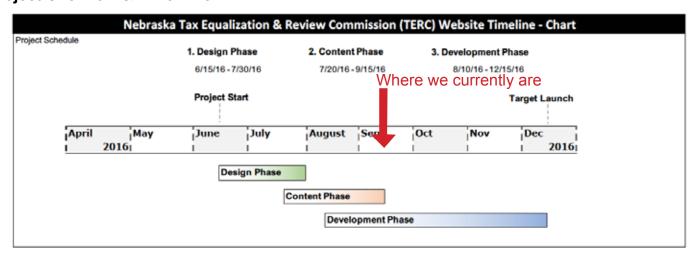
- Wes will continue to add content to https://terc.nebraska.gov/ and will notify you when sections are ready for your review and approval.

Total hours Nebraska Interactive has spent on the project to date: 93.5 hours

Total hours Nebraska Interactive anticipates spending on the project to completion: 236 hours

Outstanding items to be completed before moving on to next phase:

Action Item	Start Date	Due Date	Responsible Party	Completed: Yes/No
TERC will work on any content revamping and sent to NI	8/1/16	10/01/16	TERC	No
Nebraska Interactive will continue to migrate content to new site	-	12/15/16	NI	NO





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PROJECT STATUS REPORT - 9/15/16

DESIGNER: Wes Fairhead

	TERC Website Timeline - Breakdov	wn	
Timeline	is subject to change depending on feedback, response time, etc		
1	Design Phase	Hours	Target Due Date
1a.	Layout key stakeholders of the website redesign & their wishes for the new design	_	6/30/16
1b.	Receive website design questionarre from NCDHH	_	6/30/16
1c.	2 Mockups of design layout with time for 2 revisions	20	7/10/16
2	Content Phase	Hours	Target Due Date
2a.	TERC will work on revising and/or reorganizing content for the new website	Where	9/15/16 we currently are*
3	Development Phase	Hours	Target Due Date
	Once a mockup has been approved, Nebraska Interactive will begin building the		
3a.	home page of the website	8	8/15/16
	Also during this time, research and development time will be spend on any new		
3b.	modules or configureations for the site	2	11/15/16
	As content is ready to be added to the website, it will be added per each section &		
3c.	reviewed by the agency	193	11/15/16
3d.	Further testing and overall review	2	12/10/16
3e.	Quality Assurance testing & review	5	12/10/16
3f.	Website Training	1	12/5/16
3g.	Target Launch Date		12/15/16